



**REQUEST FOR QUOTATION
 NP-SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2022-1542
 Date : September 13, 2022

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit and Philgeps registration number upon submission of quotation/s. An Omnibus Sworn Statement is required for submission prior to award.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 19, 2022 at 5:00PM.**

Very truly yours,


ROSARIO P. BACONG
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **on the specified dates in Annex A**
4. Place of Delivery: **Mabolo Slaughter House Compound, Redemptorist Church and San Roque Gym, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement/Sales Invoice**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty period, if applicable: _____


REINAFLO R. C. VISTO
 Canvasser

I am interested to quote and agree to the terms and conditions.

 Signature of Supplier/Service Provider/Authorized Representative over Printed Name


 Company Name: _____
 Company Address: _____
 Contact Person: _____
 Contact No.: _____
 PhilGEPS Registration No.: _____
 TIN: _____

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 Date: **September 13, 2022**

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			PROVISION OF CATERING SERVICES (AM & PM SNACKS)				
1	22	pax	AM and PM Snacks/Hot Meal for Children in Street Situation for 60 days starting October to December 2022				
			MENU – Lists of:				
			Sotanghon Guisado (1 cup/serving), 230 F15ml Bottled Fruit Juice D16				
			Benignit with Complete Ingredients (1 cup/serving), at least 330 ml Bottled Water				
			Tuna Bread (1 pc/serving), 230 ml Bottled Fruit Juice				
			Lomi (1 cup/serving), 230 ml Bottled Fruit Juice				
			Chicken Arroz Caldo (1 cup/serving), 230 ml Bottled Fruit Juice				
			Cheesy Ensaymada (1 pc/serving), at least 330 ml Bottled Water				
			Boiled Camote or Cassava with Butter and Honey (1 pc med. size/serving), Probiotic Drink				
			Sticky Rice Ball in Coconut Milk (2 pcs/serving), at least 330 ml Bottled Water				
			Chicken Ham and Egg Sandwich (1 pc/serving), 250 ml Chocolate Drink				
			Pancake (2 pcs/serving), 230 ml Bottled Fruit Juice				
			Champorado with Powdered Milk (1 cup/serving), at least 330 ml Bottled Water				
			Chicken Hotdog and Cheese Bread (1 pc/serving), 230 ml Bottled Fruit Juice				
			Carrot Cake (1 slice/serving), Probiotic Drink				
			Puto Cheese (2 pcs/serving), 250 ml Chocolate Milk Drink				
			Billing: Monthly				
			Other Specifications:				
			1. Items must be in good quality, free from abnormal discoloration, foul smelling and molds, safe and suitable for human consumption.				
			2. Selected menu for the day must be placed together in a clean and durable plastic bag provided by the supplier				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			3. Delivery point will be everyday (Monday to Friday) between 9AM – 10AM from October to December 2022 at Mabolo Slaughter House Compound, Redemptorist Church and San Roque Gym, Cebu City • To be received by Child Welfare Assistant in-charged				
			4. To avoid shortage during the delivery, supplier must bring extra quantity of the item.				
			5. Service provider must follow the selected menu by the end-user and inform them at hand for any changes prior to delivery.				
			6. Service provider must bring the Delivery Receipt, Sales invoice or Billing Statement and Menu upon delivery to fast track the processing of payments				
Approved Budget for the Contract: Php360,000.00				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: SOCIAL TECHNOLOGY UNIT							
PURPOSE : Provision of food for the participants of the meeting.							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Signature of Supplier/Service
Provider/Authorized Representative
over Printed Name


REINAF LOR C. VISTO
Cavasser