



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII
Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

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

RFQ No. : DSWD7-2021-0157

Date : February 4, 2021

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, Philgeps registration number, Omnibus Sworn Statement for ABC above Php50,000.00, Income Tax Return for ABC above Php500,000.00 upon submission of quotation/s.

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 **February 9, 2021 at 5:00PM.**


Very truly yours,


ROSARIO P. BACONG

AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Quotation validity shall be not less than **60 calendar days.**
- Good/s or Services shall be delivered **on the specified dates in Annex A**
- Place of Delivery: **TOTOLAN, DAUIS BOHOL**
- Terms of Payment: **within 30 days from the receipt of billing statement/Sales Invoice**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- 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.
- Warranty period, if applicable: _____


REINAFLOR 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



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office VII, Cebu City

Company Name: _____
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 TIN: _____

RFQ No.: **DSWD7-2021-0157**
 Date: **February 4, 2021**

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	20	pax	Title: Sama-Bajau Children for 160 days starting March to October 2021 Provision Of Catering Services: AM: Snacks/Hot Meal for MENU – Choices of: Sotanghon Guisado and Slice Bread, Bottled Fruit Juice Benignit with Complete Ingredients, Bottled Fruit Juice Meat Bread with Whole Egg, Bottled Fruit Juice Lomi with Toasted Bread, Bottled Fruit Juice Chicken Arroz Caldo with Quail Eggs, Bottled Fruit Juice Champorado with Cheesy Ensaymada, Bottled Fruit Juice Boiled Camote and Cassava with Butter and Honey, Probiotic Drink Sticky Rice Ball in Coconut Milk, Chocolate Drink Ham and Egg Sandwich, Milk Drink Pancake and Corn Mushroom Soup, Bottled Fruit Juice Banana Cue and Fish Tempura, Bottled Fruit Juice Batchoy with Toasted Bread, Bottled Fruit Juice Carrot Cake, Probiotic Drink				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Puto Cheese and Potato Fries, Chocolate Drink				
			Venue: Activity Center in Totolan, Daus, Bohol				
Approved Budget for the Contract: Php160,000.00							
Charge to:							
End User: SOCTECH TECHNOLOGY UNIT							
PURPOSE : Provision of Snacks/Hot Meals for Sama-Bajau Children in the Activity Center in Totolan, Daus, Bohol Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.							


REINADOR C. VISTO
 Cannasser

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