

## DSWD 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. : <u>DSWD7-2021-0375</u>
	Date : March 19, 2021
Company Name :	
Company Address :	
Contact Borson	
Contact No. :	
PhilGEPS Registration No.:	
Sir/Madam:	
Please quote your government price/s including delivery charges, incidental expenses for the goods listed in Annex A. Failure to indica compliance. Also, kindly furnish us with descriptive brochures, catalogue	ate information could be the basis for non-
If you are the exclusive manufacturer, distributor or agent in the Philipp attach in your quotation a duly notarized certification to this effect.	ines for the goods listed in <b>Annex A</b> , please
Interested supplier/s are required to submit true copies of their vanumber, Omnibus Sworn Statement for ABC above Php50,000. Php500,000.00 upon submission of quotation/s.	
Please accomplish and submit this <b>form</b> together with <b>Annex A</b> and DSWD Field Office VII, Cebu City or send it through facsimile numbers 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before <b>March 25, 2</b>	s (032) 233-8785; 232-0261; 231-2172 local
Ver	y truly yours,
Vei	Mura
RO	SARIO P. BACONG
AO	V/Head, Procurement Management Section
Terms and Conditions:	
<ol> <li>Award shall be made on per: item basis total quoted p</li> <li>Quotation validity shall be not less than <u>60 calendar days.</u></li> </ol>	price lot basis
Good/s or Services shall be delivered on the specified dates in Ani	nex A
4. Place of Delivery: Tagbilaran City and Nearby Municipalities	
5. Terms of Payment: within 30 days from the receipt of billing state	ement/Sales Invoice
<ol> <li>Liquidated Damages/Penalty: One-tenth of one percent for ever</li> <li>In case of discrepancy between total price per item and unit price for</li> </ol>	
multiplied by the quantity of that item, the latter shall prevail.	the item as extended of
8. Warranty period, if applicable:	
VIE	Canvasser
I am interested to quote and agree to the terms and conditions.	

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

Date:

RFQ No.: DSWD7-2021-0375 March 19, 2021

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

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

1 12 .		4	3	2	1		4	3	2	1				Item No.
7		84	84	84	84		86	86	86	86				Qty.
		pax	pax	pax	pax		pax	pax	pax	pax				Unit
Meals: Packed Lunch  Lunch Menu:  > Rice, Soup, 2 main dishes (choices of Beef/Pork/Chicken/Fish (fish is not cream dory)  > I main dish: Vegetables > Dessert: Fruits (in replacement of drinks)  Strictly NO SOFTDRINKS	Venue: Tagbilaran City and Nearby Municipalities	Date: November 19, 2021	Date: August 18, 2021	Date: June 18, 2021	Date: April 14, 2021	Bohol Cluster 2	Date: November 18, 2021	Date: August 17, 2021	Date: June 17, 2021	Date: April 13, 2021	Bohol Cluster 1	Title: Bohol Sub - Cluster Meeting	PROVISION OF CATERING SERVICES (PACKED LUNCH)	Articles / Descriptions
			I					1						Statement of Compliance (State "Comply" or "Not Comply")
														Bidder's Specifications
								2						Unit Cost
	,													Total Cost

				Provision of Food during the conduct of Bohol Sub - Cluster Meeting	Prov	PURPOSE :
	d if applicable.	"Articles/Description" stated if applicable		PANTAWID PAMILYA	PAN	End User:
∍r or may copy	with service provide	s Specifications" column may be filled up with service provider or may copy	"Bidder's Specifica	Approved Budget for the Contract: Php 204,000.00	Budget f	pproved
1	1			menu provided) by the end-user and inform them at hand for any changes prior to delivery.		
				> Service provider must follow the selected menu (based from the		
				> Food must be delivered between 10AM to 11AM.		
				> Service provider will provide Menu upon completion of the RFQ.		
				Other Specs:		
Total Cost	Unit Cost	Bidder's Specifications	Statement of Compliance (State "Comply" or "Not Comply")	it Articles / Descriptions	y. Unit	Item Qty.

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

VIRGILIO VISTAL (BY - ) Canvasser RE NAPIOR VISTO

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