



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**

RFQ No. : DSWD7-2020-0873
 Date : August 11, 2020

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.

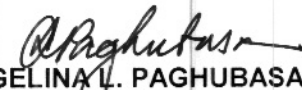
Interested supplier/s are required to submit true copies of their valid Mayor's Permit, Philgeps registration number, Omnibus Sworn Statement for ABC above Php50,000.00, Income Tax Return for ABC above Php500,000.00 upon submission of quotation/s.

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 **August 17, 2020. 5:00PM**

Very truly yours,


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

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: **Activity Centers in Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
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: _____


ANGELINA L. PAGHUBASAN
 Canvasser

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

 (Signature over Printed Name
 of Supplier / Bidder)



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Company Name
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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	100	pax	Catering Services (AM Snacks/Hot Meal) Street Children for 120 days starting August to December 2020				
			Venue: Activity Centers in Cebu City				
			Menu: Choices of:				
			Sotanghon Guisado and Slice Bread, Bottled Fruits 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 Quial ggs, Bottled Fruit Juice				
			Champorado with Cheesy Ensaymada, Bottled Fruit Juice				
			Bioled Camote and Casava 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				
			Puto Cheese and Potato Fries, Chocolate Drink				
Approved Budget for the Contract: Php 600,000.00							
Charge to: Social Technology Unit							
End User: SOCTECH (Social Technology Unit)							

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

PURPOSE : Provision of Snacks/Hot meals for Street Children in the Activity Centers in Cebu City
Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Signature Over Printed Name

ANGELINA L. PAGHUBASAN
Carnasser