

REQUEST FOR QUOTATION
SMALL VALUE PROCUREMENT

RFQ No. : DSWD7-2025-1202

Date : August 11, 2025

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** in accordance with Implementing Rules and Regulations of Republic Act 12009. Failure to indicate required information/s 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 or service provider/s is/are required to submit true copies of **valid Business/Mayor's Permit** and **Philgeps Registration Number** upon submission of the quotation/s. An **Omnibus Sworn Statement** is required 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) 887-9720; 232-0261; 231-2172 local 17140 or 17110 or e-mail to bac.fo7@dswd.gov.ph on or before **August 15, 2025 at 5:00PM.**

Very truly yours,


ENGR. EMMANUEL M. EDLES
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 **within 30 calendar days after the receipt and conformity of Purchase Order.**
- Place of Delivery: **Regional Rehabilitation Center for Youth, Sitio Baha-Baha, Tayud, Consolacion, Cebu**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay**
- 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: _____


CHARL ALBERT J. TORREFIEL
Canvasser

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

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



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

RFQ No.: DSWD7-2025-1202
Date: August 11, 2025

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost				
			Supply and Delivery of Meat								
			Processed Meat Products								
1	200	pack	Chorizo, native, regular size, 1kl per pack								
2	200	pack	Ham, at least 1 kg/pack, good quality, known brand								
3	200	pack	Hotdog, at least 1 kg/pack, good quality, known brand								
			Fresh/Non-Processed Meat								
4	300	kilo	Chicken, dressed, whole (cut into 12 pcs. upon delivery) fresh, 1 kl								
5	250	kilo	Pork belly, fresh								
6	250	kilo	Pork chopped, with bone and skin, regular sliced, fresh								
7	250	kilo	Pork ground, lean fresh								
8	250	kilo	Pork , adobo, cut, fresh								
9	250	kilo	Pork ribs, fresh								
			Requirements: Food items must be free from foul odor and molds and fit for human consumption. During the delivery of meat and poultry products, transportation of meat such as but not limited to Meat Inspection, Certificate of Meat Inspection from National Meat Inspection Service (NMIS), Shipping Permit from the Bureau of Animal Industry, Meat Delivery Van must be certified from NMIS, etc. Place of Delivery: Regional Rehabilitation Center for Youth, Sitio Baha - Baha, Tayud, Consolacion, Cebu								
Total:											
Approved Budget for the Contract: Php 714,000.00				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated or may state brand, model and country of origin of item offered, if applicable.							
End User: PSD-RRCY GIRLS											
PURPOSE : For residents' consumption at RRCY for 2nd Semester July-December of 2025											

CHARL ALBERT J. TORREFIEL
Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name

(page 2 of 2)