

Created By: MAITA DANTE

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3491442)

Status: Updated

| | | *************************************** | | |
|----------------------------|--|---|---------------|----------------------|
| Reference Number: | DEPARTMENT OF TOURISM | | | Award Type: |
| 8304847 | 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines Catering Services | | | Award Notice |
| Control Number: | Awardee: SWEET ONION CUISINE AND | Contact Person : | | Contract Amount: |
| 2021-12-0215 | CATERING SERVICES CORP. Address: | Vanessa T. Perez Designation: | | Php65,000.00 |
| Bid Notice Title: | 18 Ateneo Road Kingsville subd. | | | Award Date: |
| Food Catering -Financial | ,Mayamot rizal Antipolo City Rizal, Region IV-A, Philippines | Sales Director | | 23-Dec-2021 |
| and Management Service | | | | Publish Date: |
| FY2021 Year-end | Line Item | | - | 18-Feb-2022 |
| Assessment | # Product/Service/Proj Catering Services, Catering Services | | Budget | Date Last Updated: |
| Approved Budget: | Assessment, 90101600, 1, Unit | 23 TOT THIS TEUT CHU | Php104,000.00 | 18-Feb-2022 |
| Php104,000.00 | 1000 Miles 4000 CO | | | Contract Number: |
| Procurement Mode: | Reason for Award : SINGLE CALCULATED BID | | | 2021-12-0101 |
| Negotiated Procurement - | The second secon | | | Proceed Date: |
| Small Value Procurement | | | | 21-Dec-2021 |
| (Sec. 53.9) | | | | Contract Effectivity |
| Classification: | | | | Date: |
| Goods | | | | 22-Dec-2021 |
| Category: | | | | Contract End Date: |
| Catering Services | | | | 23-Dec-2021 |
| Applicable Procurement | | | | Created By: |
| Rules: | | | | MAITA SUMOGAD DANTE |
| Implementing Rules and | | | | Date Created: |
| Regulations | | | | 17-Feb-2022 |
| Funding Source: | | | | Approver: |
| Government of the | | | | MAITA SUMOGAD DANTE |
| Philippines (GOP) | | | | View Documents: |
| Funding Instrument: | | | | 4 |
| General Appropriations Act | | | | |
| Area of Delivery: | | | | |
| | | | | |
| Delivery Period: | | | | |
| 0 Day/s | | | | |
| Contact Person: | | | | |
| MAITA DANTE | | | | |
| 1 | | | | 1 |



BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award for the Procurement of Service Provider for the Catering Services for Financial and Management Service FY2021 Year-end Assessment (RFQ No. 2021 - 12 - 0215)

Resolution No. 2021 - 257

WHEREAS, the Department of Tourism (DOT), through the Procurement Management Division (PMD), posted the Request for Quotation (RFQ) for the Procurement of Service Provider for the Catering Services for Financial and Management Service FY2021 Year-end Assessment, in the PhilGEPS website and DOT website continuously for at least four (4) calendar days, starting on 16 December 2021, and the deadline for the submission of quotations was set on 20 December 2021. The Approved Budget for the Contract (ABC) is One Hundred Four Thousand Pesos (PhP104, 000.00). A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"**, and made an integral part hereof;

WHEREAS, ten (10) known service providers were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via e-mail using the same method, in compliance with the procedure on Negotiated Procurement - Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184);

WHEREAS, in response to the said posting and invitation, only one (1) prospective bidder submitted their quotation within the set deadline for the submission of quotations on 20 December 2021;

WHEREAS, upon evaluation, below are the findings;

| id Amount (As Read) | Findings | |
|---------------------|----------|--|
| PhP65,000.00 | Eligible | |
| | | |

WHEREAS, the detailed evaluation of the quotations resulted in the following:

| Name of Bidder | Bid Amount (As Calculated) | Ranking |
|------------------------------|----------------------------|-----------------------|
| Sweet Onion Catering Service | PhP65,000.00 | Single Calculated Bid |
| | | |

WHEREAS, upon due evaluation and careful examination of the quotation submitted by **SWEET ONION CATERING SERVICES**, being the bidder with the *Single Calculated Bid (LCB)*, its quotation has been found to be complying and responsive to the technical specifications as stated in the Terms of Reference (TOR). A copy of the Abstract of Quotations and the submitted quotations are hereto attached, marked as **Annexes "B" and "C"**, respectively, and are made integral parts hereof;

NOW, THEREFORE, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:

- a) To adopt Negotiated Procurement Small Value Procurement under Section 53.9 of the revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 for the Procurement of Service Provider for the Quality Management System Re-Certification Audit and
- b) To declare SWEET ONION CATERING SERVICES as the Single Calculated and Responsive Bid (SCRB) and to award the contract for the Procurement of Service Provider for the Catering Services for Financial and Management Service FY2021 Year-end Assessment, in the total amount of SIXTY-FIVE THOUSAND PESOS (PhP65,000.00), inclusive of all applicable taxes;
- c) To recommend for approval by the Secretary of Tourism the foregoing findings. Resolved this 20th day of December 2021.

| Recommending Approval: | DIC - USEC. REYNALDO L. CHING BAC Chairperson |
|------------------------|--|
| | |

(ON LEAVE) OIC – ASEC. MILAGROS Y. SAY BAC Vice Chairperson

Junifor Arolla

MS. ERNESTINNE S. DEMACLID

BAC Member

By Authority of the Secretary (Department Order No. 2021-112)

APPROVED DISAPPROVED:

CHRISTOPHER V. MORALES

OIC-Undersecretary, Tourism Regulation, Coordination, and Resource Generation



NOTICE OF AWARD

MS. VANESSA PEREZ
Sales Director
Sweet Onion Cuisine & Catering Services Corp.
9 Ateneo Road, Kingsville Subd., Mayamot,
1870 Antipolo, Rizal

Dear Ms. Perez:

We are pleased to inform you that your quotation for the Procurement of Service Provider for the Catering Services for Financial and Management Service FY2021 Year-end Assessment, in the amount of Sixty-Five Thousand Pesos (PhP65,000.00) has been determined as the Single Rated and Responsive Bid (SRRB) through Negotiated Procurement – Small Value Procurement (SVP).

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ENGR. CHRISTOPHER V. MORALES

OIC-Undersecretary, Tourism Regulation, Coordination, Resource Generation

Conforme:

VANESSA PEREZ

(Awarded bidder's name of authorized Representative and signature)

December 21, 2021

(Date)

*Kindly fax or email to sender to acknowledge receipt

PURCHASE ORDER Department of Tourism

| [c | CWE | TT OND OUR OF THE PARTY OF THE | 7 | | | |
|-------------------------|--|---|---|--|-----------------------|--|
| Supplier : Address : | ess: #9Ateneo Road, Kings Ville Subd., Mayamot, 1870 Antopolo, Rizal | | P.O. No. : 2021-12-0101 | | | |
| Address: | | | | | | |
| TIN: | Manil 010-0 | a 020-893-000 | | Mode of Procurement: Small Value Procurement | | |
| Gentlemen: | 010-0 | 72.0-033-000 | Tel. No. 7507-9914/sweetonioncatering.nessperez@gmail.com | | perez@gmail.com | |
| | ease fur | mish this Office the following articles subject to the terms and condi- | tions contained herein: | | | |
| Place of Deli | | 351, Scn. Puyat Ave., DOT Building, Makati City | Delivery Term : | FOB destinat | ion | |
| Date of Deliv | ery: | December 21 & 22, 2021 | Payment Term ; | | nent Procedure | |
| Stock/ Property No. | Unit | Description | Quantity. | Unit Cost | Amount | |
| | | Packed Meals on December 21, 2021 | | | | |
| | pack | Packed AM snacks with drinks(sandwich/burger/any | 50 | P 150.00 | 7,500.0 | |
| | nack | heavy snack) | | | | |
| | Pack | Packed Lunch with drinks(25 packs of pork dish, rice, vegetables, and dessert; 25 packs of chicken dish, | 50 | ₱ 350.00 | 17,500.0 | |
| | | vegetables, rice and dessert | | | | |
| | pack | Packed PM snacks with drinks (sandwich/burger/any | + | - | | |
| | | heavy snack) | 50 | P 150.00 | 7,500.0 | |
| 9 | | Packed Meals on December 22, 2021 | | | | |
| | pack | Packed AM snacks with drinks(sandwich/burger/any | 50 | P 150.00 | N P.C. | |
| | | heavy snack) | 30 | ₱ 150.00 | 7,500.0 | |
| | pack | Packed Lunch with drinks(25 packs of pork dish, rice. | 50 | ₱ 350.00 | 17 500 0 | |
| | | vegetables, and dessert: 25 packs of chicken dish | | 1 330.00 | 17,500.0 | |
| | | vegetables, rice and dessert | | | | |
| | pack | Packed PM snacks with drinks (sandwich/burger/any | 50 | P 150.00 | 7,500.0 | |
| | | heavy snack) | | | 7,000.0 | |
| | | BASIS: | | | | |
| | | Approved Purchase Request | | | | |
| İ | | PPMP | | | | |
| t | | Budget Estimate | | | | |
| t | | Quotation/Proposal | | | | |
| t | | Abstract of Quotation | | | | |
| | | - Control - Control | | | | |
| 1 | | | | | | |
| 1 | | | | | | |
| j | | | _ | | | |
| Ī | | | | | | |
| Total Amour | it in We | ords) Sixty Fige Thousand Pesos Only | | | | |
| | | make the full delivery within the time specified above, a penalty of | one tenth (1/10) of on | I P | 65,000.00 | |
| nposed on the | undeliv | ered item/s. | one-tenth (1/10) of on | e percent for every (| day of delay shall be | |
| Conform | nc: | | Very truly yours, | | | |
| | | | | la vi | | |
| | | 1 Hours | | THE PERSON NAMED IN PROPERTY OF THE PERSON NAMED IN PROPERTY O | | |
| | | 0 Ay | Yest . | | | |
| منع | | VANESSA PEREZ | ¥ | MILAGROS Y. S. | AY | |
| | | Signature over Printed Name of Supplier | OIC - Assista | nt Secretary, Adi | | |
| | | | | Finance | | |
| (1) | - January | | | | | |
| | The second second | Date | | | | |
| ınd Cluster : | | | ORS/BURS No.: _ Date of the ORS/I | 21-12- | -0226 | |
| ınds Availabl | e : | | Date of the OPS | RURS: 17:21 | -21 | |
| | | 0.0 | Tamourat . | C 000 001 | | |
| | 1 | YD' | Amount: | 2,000,00 | | |
| 9 | (| Num | 1 | | | |
| | are. | ROMAN G. BERSAMIRA Chief, Accounting Division | 1 | | | |
| nel | 1 | Chief, Accounting Division | 1 | | | |
| 10- | an | (1) | 1 | | | |