



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7958200  
**Procuring Entity** DEPARTMENT OF TOURISM - REGION IV  
**Title** COMMUNITY-BASED KULINARYA WORKSHOP RIZAL  
**Area of Delivery** Rizal

<b>Solicitation Number:</b>	DOT IV-A-08-2021-071	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Services	<b>Date Published</b>	28/08/2021
<b>Approved Budget for the Contract:</b>	PHP 148,000.00	<b>Last Updated / Time</b>	27/08/2021 14:32 PM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	03/09/2021 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhera Javier San Valentin Administrative Officer IV Brgy. Halang, National Highway Calamba City Laguna Philippines 4027 63-49-5080761 63-49-5080741 dot.calabarzon@gmail.com		

#### Description

ABC: 148,000.00

COMMUNITY-BASED KULINARYA WORKSHOP  
SEPTEMBER 12-14, 2021 (Inclusive of Travel Time)

TRANSPORTATION:  
VAN HIRE FOR DOT EMPLOYEES AND SPEAKER  
CALAMBA CITY-MANILA-MONTALBAN RIZAL AND VICE VERSA

MEALS:  
AM SNACKS- 33 PAX FOR 2 DAYS  
LUNCH- 33 PAX FOR 2 DAYS  
PM SNACKS- 33 PAX FOR 2 DAYS  
DINNER- 2 PAX FOR 3 NIGHTS

ACCOMMODATION: (DOT ACCREDITED)  
2 ROOMS (QUEEN SHARING AND TWIN SHARING) WITH BREAKFAST FOR 2 PAX -3 NIGHTS

COOKING  
INGREDIENTS (4 SETS) :3KL PORK, 2KL CHICKEN, ASSORTED VEGETABLE, CONDIMENTS (SOY SAUCE, KETCHUP, VINEGAR, PATIS, HOT SAUCE, LIQUID SEASONING, AND TOMATO SAUCE), SPICES (GARLIC, ONION,

GINGER, BAY LEAF, PEPPER AND PEPPERCORN, SALT AND SUGAR)

COOKING TOOLS AND EQUIPMENT: 1 PCS POTABLE BUTANE STOVE, 4PCS BUTANE GAS, 1 PC FOOD TONGS, 1 PC TURNER, 1PC LADLE, 1 PC CHOPPING BOARD -ISET CHEFS KNIFE (SMALL AND LARGE), ISET MIXING BOWLS (SMALL, MEDIUM AND LARGE), 1 PC STRAINER, 2PCS WOOD LADLE, 8PCS APRON, 8PCS HAND TOWELS, 10PCS HAIRNET -4PCS POT HOLDER, 1 PCS STOCK POT, 1 PCS DEEP FRYING PAN, 3PCS BOTTLE SQUEEZER, 1 PC CAN OPENER, 1 PC PEELER, MEGA BOX (120L), 1 ROLL GARBAGE BAG (LAGE)

TRAINING KIT:  
NOTEBOOK- 30 PCS.  
BALLPEN- 30 PCS.  
ID HOLDER- 30 PCS.  
ID LACE- 30 PCS.

OTHER EXPENSES:  
HYGIENE KIT INCLUDES 2 PCS. FACE MASK(N95), 2 PCS. FACE SHIELD, ALCOHOL- 50ml. - 30 PCS.)

TARPAULIN- 9 FEET X 6 FEET

LOAD CARD- PHP 200

ANTIGEN TEST FOR 2 PAX

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TRANSPORTATION	AS INDICATED IN THE MAIN DOCUMENT	1	Unit	7,500.00
2	MEALS	AS INDICATED IN THE MAIN DOCUMENT	66	Lot	52,800.00
3	MEALS (DINNER FOR DOT FACILITATOR AND SPEAKER)	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	3,000.00
4	ACCOMMODATION	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	24,000.00
5	COOKING INGREDIENTS	AS INDICATED IN THE MAIN DOCUMENT	4	Set	8,000.00
6	COOKING TOOLS AND EQUIPMENT	AS INDICATED IN THE MAIN DOCUMENT	4	Set	39,600.00
7	TRAINING KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	4,500.00
8	PERSONAL HEALTH KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	3,000.00
9	TARPAULIN	AS INDICATED IN THE MAIN DOCUMENT	1	Piece	1,000.00
10	LOAD CARD	AS INDICATED IN THE MAIN DOCUMENT	2	Piece	200.00
11	ANTIGEN TEST	AS INDICATED IN THE MAIN DOCUMENT	2	Lot	4,400.00

#### Other Information

\* The winning bid shall be based on the proposal with the most advantageous package cost, provided that it has met all the financial and technical requirements

\* The winning bidder must be willing to wait at least 30 working days for government payment facilitation process

#### INSTRUCTION TO BIDDERS:

1. All quotation must be submitted hand carry or courier service to DOT Region IV-A, G/F Dencris Business Center Building, National Highway, Brgy. Halang, Calamba City, Laguna.
2. Proposed bid should be sealed, addressed to BAC Secretariat and indicate the SOLICITATION NUMBER
3. The BAC Secretariat will not ACCEPT proposals/quotations that will be sent through e-mail.

#### CHECKLIST OF TECHNICAL & ELIGIBILITY and FINANCIAL REQUIREMENT FOR BIDDERS (GOODS SERVICES):

1. Copy of Mayor's/Business Permit
2. Income Tax Returns (Annual Income Tax Return of the Preceding tax year) or Business Tax Returns (Value added Tax or Percentage covering the previous six months)
3. Tax Clearance

4. PhilGEPS Registration
5. Omnibus Sworn Statement (OSS)
6. Copy of DOT Accreditation Certificate

NOTE: Kindly prepare other Bidding Documents, it might be requested by the BAC Committee.

**Created by** Jhera Javier San Valentin

**Date Created** 27/08/2021

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