



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8641154
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Packed Meals for the DOT 49TH Founding Anniversary Celebration
Area of Delivery

Solicitation Number: 2022-05-0046	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification: Goods	Bid Supplements	0
Category: Catering Services		
Approved Budget for the Contract: PHP 330,000.00	Document Request List	0
Delivery Period:		
Client Agency:	Date Published	03/05/2022
Contact Person: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425 taromanes@tourism.gov.ph	Last Updated / Time	02/05/2022 17:56 PM
	Closing Date / Time	06/05/2022 11:00 AM

Description

TERMS OF REFERENCE

I. PROJECT/ACTIVITY:

PROCUREMENT OF PACKED MEALS FOR THE DOT 49TH FOUNDING ANNIVERSARY CELEBRATION

II. OBJECTIVE:

The DOT 49th Anniversary is a chance to celebrate as one big family that could foster unity and cooperation and be able to look forward to achieving the DOT's targets for the years ahead.

III. DATE OF IMPLEMENTATION: MAY 11, 2022

IV. MINIMUM REQUIREMENTS:

- Must be capable of providing the following services:
 - AM Snacks w/ at least 2 choices of food and beverage
 - Packed lunch w/ variety of choices (Chicken/Pork/Beef)
 - PM Snacks w/ at least 2 choices of food and beverage
- Must be accredited with PhilGEPS;
- Must be willing to provide services on a send-bill arrangement.

V. SCHEDULE OF DELIVERY:

- Delivery of meals on May 11, 2022 with the following scheduled time:

AM Snacks: Not later than 08:00AM

Lunch: Not later than 11:00AM

PM Snacks: Not later than 02:00PM

VI. APPROVED BUDGET FOR THE CONTRACT:

Three Hundred Thirty Thousand Pesos (PhP330,000.00), chargeable against HRD-MOOE CY 2022.

AM Snacks PhP125.00 x 600 pax = 75,000.00

Lunch PhP300.00 x 600 pax = 180,000.00

PM Snacks PhP125.00 x 600 pax = 75,000.00

PHP330,000.00

VII. CONTACT PERSON:

ZENNINA RECHILLE C. PARINAS
Administrative Officer III, DOT – HRD
Tel No. (02) 8459-5200 loc. 408

Submitted by:

SOFIA C. PAGESUYUIN
Chief, Human Resource Division

Other Information

NOTE: The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Current Mayor's/Business Permit /BIR Cert of Registration (Individual)
2. PhilGEPs' Registration Number or Cert. of Platinum Membership in lieu of Mayor's permit and PhilGEPs' registration number.
3. Latest annual Income Tax Return (For ABC's above PhP500K)
4. Original or certified true copy of duly notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 02/05/2022

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