



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8800143  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Procurement of Packed Lunch During the Welcome Ceremony for the Incoming DOT Secretary  
**Area of Delivery**

<b>Solicitation Number:</b> 2022-06-0097	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b> Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b> Food Stuff		
<b>Approved Budget for the Contract:</b> PHP 227,500.00	<b>Document Request List</b>	0
<b>Delivery Period:</b> 1 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	01/07/2022
<b>Contact Person:</b> 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	<b>Last Updated / Time</b>	30/06/2022 16:54 PM
	<b>Closing Date / Time</b>	04/07/2022 09:00 AM

#### Description

##### TECHNICAL SPECIFICATIONS

##### I. PROJECT/ACTIVITY:

PROCUREMENT OF PACKED LUNCH DURING THE WELCOME CEREMONY FOR THE INCOMING DOT SECRETARY

##### II. OBJECTIVE:

To facilitate the assumption to office of the new DOT Secretary and other similar activities.

##### III. DATE OF IMPLEMENTATION: 04 JULY 2022

##### IV. MINIMUM REQUIREMENTS:

- Must be capable of providing the following food combination for 650 employees:
  - One (1) piece/quarter size of Roasted Classic Chicken w/ Rice
  - Two (2) side dishes (Mac and Cheese and Sour'N'Cream Potato)
  - One (1) piece Corn Muffin
  - 290 ml. assorted Soft Drinks
  - 500 ml. bottled water
- Must be accredited with PhilGEPS;
- Fast food that has store/branch within or in close proximity to Makati area to avoid further food spoilage;

- Must be willing to provide services on a send-bill arrangement.

V. SCHEDULE OF DELIVERY:

- Delivery of meals on July 4, 2022, not later than 11:00 AM.

VI. DELIVERY ADDRESS:

- Department of Tourism Back Entrance  
Jupiter St., Brgy. Bel-Air, Makati City 1200

VII. APPROVED BUDGET FOR THE CONTRACT:

Two Hundred Twenty-Seven Thousand Five Hundred Pesos (PhP227,500.00), chargeable against FY 2021 AS Continuing Fund.

VIII. 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** 30/06/2022

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