



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9672430
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Catering Services for the DOT 50th Founding Anniversary Tourism Run AM Snacks

Area of Delivery

Solicitation Number: NP-SVP 2023-04-243	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 400,000.00	Document Request List	0
Delivery Period:		
Client Agency:		
	Date Published	19/04/2023
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	18/04/2023 15:17 PM
	Closing Date / Time	25/04/2023 10:00 AM

Description

TECHNICAL SPECIFICATIONS

PROJECT TITLE : Procurement of AM Snacks for the Conduct of DOT 50th Founding Anniversary Tourism Run
Venue : Quirino Grandstand, Ermita, Manila and Roxas Blvd.
Implementation Date : 07 May 2023 (Sunday)
Total Project Cost : PHP400,000.00

I. BACKGROUND/RATIONALE:

The Department of Tourism, in celebration of its 50th Founding Anniversary, will be conducting a Tourism Run to be participated by officials and employees of the Department of Tourism and its attached agencies as well as stakeholders to promote physical fitness, improve mental health and overall healthy lifestyle for all personnel. This is a way to foster camaraderie among personnel of the DOT Family and to show appreciation for their continuous hard work that benefit not just the Department, but also the whole tourism industry.

More importantly, said Tourism Run, with the participation of all DOT personnel, aims to showcase tourism as one of the major pillars for economic development and the important role our stakeholders play in tourism development.

II. MINIMUM REQUIREMENTS:

- Must be capable of providing AM Heavy Snacks for 2000 pax;
- Must be accredited with PhilGEPS; and
- Must be willing to provide services on a send-bill arrangement.

III. DELIVERABLES:

AM Heavy Snacks:
1 Cheese Burger
1 Chocolate/Snack Bar
295ml soft drinks
330ml bottled water

IV. SCHEDULE OF DELIVERY:

Delivery of meals on May 7, 2023 at the Quirino Grandstand, not later than 04:30 A.M.

V. APPROVED BUDGET FOR THE CONTRACT:

Four Hundred Thousand Pesos (PHP400,000.00)

VI. TERMS OF PAYMENT:

Government procedure and subject to appropriate government taxes.

VII. CONTACT PERSONS:

Mr. Edward R. Bullecer / Ms. Zennina C. Parinas
Department of Tourism - Human Resource Division
erbullecer@tourism.gov.ph / zcparinas@tourism.gov.ph
Tel. No. 8459 5200 loc. 408

APPROVED BY:

ATTY. JOVENCIO M. ZARAGOZA
Director, Administrative Service

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.Duly notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 18/04/2023

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