



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10090996
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Philippine Local Chocolate for the VIP's and Guest of the DOT-OSEC
Area of Delivery

Solicitation Number:	RFQ NP-SVP 2023-08-568	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Food Stuff	Date Published	01/09/2023
Approved Budget for the Contract:	PHP 65,353.50	Last Updated / Time	01/09/2023 00:00 AM
Delivery Period:		Closing Date / Time	04/09/2023 10:00 AM
Client Agency:			
Contact Person:	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Mania Philippines 1200 63-2-4595200 Ext.425 taromanes@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS

I. PROJECT

Procurement of Philippine Local Chocolate for the VIP's and Guest of the DOT-OSEC

II. MINIMUM REQUIREMENTS

- Supplier must have at least three (3) years of experience in producing and supplying the items to ensure reliability and product quality assurance.
- Supplier must be willing to transact on a send bill arrangement.
- The ABC shall cover the delivery charges, VAT and other related expenses and applicable government taxes.
- Must include sample upon submission of quotation for evaluation.

III. SPECIFICATIONS

- Premium unsweetened milk chocolate or dark chocolate;
- 180-200 grams
- In tin can or bar

PROJECT COST

Item Description	Unit	Quantity	Unit Price	Amount
Local Chocolate	Pcs.	150	P435.69	P65,353.50
Total				P65,353.50

IV. PROOFING

Supplier/service provider must provide sample within two (2) days upon receipt of the approved Purchase Order for final approval of the end-user.

V. DELIVERY PERIOD

Delivery is Ten (10) working days upon receipt of the approved final sample and funded purchase order.

VI. TERMS OF PAYMENT

Payment shall be made via send bill arrangements based on the actual items delivered not to exceed the total estimated budget.

VII. BUDGET ESTIMATE

The total budget estimate is Sixty-Five Thousand Three Hundred Fifty-Three Pesos and 50/100 Only (Php65,353.50), inclusive of all cost for delivery, VAT and other applicable taxes, chargeable against FY 2022 OTDPRIM Continuing Funds.

VIII. PROJECT OFFICER / CONTACT PERSON

JENNILYN L. AMURAO

Administrative Assistant III (Secretary II)

Office of the Secretary (OSEC)

Cp and Viber no.: 09493052628

Email: jlamurao@tourism.gov.ph

APPROVED BY:

ATTY. GLENN ALBERT M. OCAMPO

Head Executive Assistant, OSEC

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 31/08/2023

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