



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10107826  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** 2nd Posting Procurement of Philippine Local Chocolate for the VIP's and Guest of the DOT-OSEC

#### Area of Delivery

<b>Solicitation Number:</b>	RFQ NP-SVP 2023-08-568 (2nd Posting)	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	07/09/2023
<b>Approved Budget for the Contract:</b>	PHP 65,353.50	<b>Last Updated / Time</b>	06/09/2023 16:34 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	11/09/2023 09:00 AM
<b>Client Agency:</b>			
<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		

#### 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** 06/09/2023

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