



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10143464
Procuring Entity DEPARTMENT OF TOURISM
Title 3rd Posting-Procurement of Philippine Local Chocolate for the VIP's and Guest of the DOT-OSEC

Area of Delivery

Solicitation Number:	RFQ NP-SVP 2023-08-586 (3rd Posting)	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Food Stuff	Date Published	19/09/2023
Approved Budget for the Contract:	PHP 65,353.50	Last Updated / Time	19/09/2023 00:00 AM
Delivery Period:		Closing Date / Time	22/09/2023 09:00 AM
Client Agency:			
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		

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 18/09/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.