



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10143537
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF DOT Family Day 2023
Area of Delivery

Solicitation Number:	RFQ NP-SVP 2023-09-0897	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 - General Support Services	Document Request List	1
Category:	Catering Services	Date Published	19/09/2023
Approved Budget for the Contract:	PHP 363,000.00	Last Updated / Time	19/09/2023 00:00 AM
Delivery Period:	6 Day/s	Closing Date / Time	22/09/2023 10:00 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/ACTIVITY:

PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF DOT Family Day 2023

II. DATE OF IMPLEMENTATION:

- September 29-30, 2023
- October 06, 07, 13, and 14, 2023

III. MINIMUM REQUIREMENTS:

- Must be capable of providing snacks for 1650 pax.
- Must provide variety of food options and prepare taste test samples;
- Must be in hard microwavable bento plastic container w/ tissue, spoon & fork;
- Must be accredited with PhilGEPS; and
- Must be willing to provide services on a send-bill arrangement.

IV. DELIVERABLES:

Snacks: 1 Pasta
1 sandwich or burger w/ chips
At least 295ml soft drinks/juice

At least 330ml bottled water

V. SCHEDULE OF DELIVERY:

- Venue- Manila Zoo parking area.
- Delivery of meals with the following scheduled time:

Snacks: For AM Batch - Not later than 09:00 A.M.
For PM Batch – Not later than 12:00 NN

(Note: Must be amenable to the possible changes of time and place within 3hours before.)

VI. APPROVED BUDGET FOR THE CONTRACT:

Three Hundred Sixty-Three Thousand (PhP363,000.00), chargeable against FY 2022 Continuing Appropriation Funds – Office of Special Concerns

Snacks PhP220.00 x 1650 pax = PhP363,000.00

(Note: The number of meals may vary depending on the total number of participants. Total number of participants will be sent to the winning bidder upon issuance of notice of award.)

VII. TERMS OF PAYMENT:

Government procedure and subject to appropriate government taxes.

VIII. CONTACT PERSONS:

John Phire P. Villamin/Ms. Zennina C. Parinas
Department of Tourism - Human Resource Division
jpvillamin@tourism.gov.ph / zcparinas@tourism.gov.ph
Tel. No. 8459 5200 loc. 408

APPROVED 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.Duly notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 18/09/2023

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