



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10820111
Procuring Entity DEPARTMENT OF TOURISM
Title Packed Meals for the Conduct of Inter-Agency Palarong Pinoy
Area of Delivery

Solicitation Number:	RFQ NP-SVP 2024-05-0157	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	3
Category:	Catering Services	Date Published	04/05/2024
Approved Budget for the Contract:	PHP 462,000.00	Last Updated / Time	04/05/2024 00:00 AM
Delivery Period:		Closing Date / Time	07/05/2024 12:00 PM
Client Agency:			
Contact Person:	Norjannah P Lucman Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 nplucman@tourism.gov.ph		

Description

I. PROJECT DETAILS

Project Title : PROCUREMENT OF PACKED MEALS
FOR THE CONDUCT OF INTER-AGENCY
PALARONG PINOY
Implementation Date : 14 May 2024
Venue : Philippine Sports Commission – Rizal Stadium
Approved Budget : PhP462,000.00

II. MINIMUM REQUIREMENTS:

- 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 amenable with the changes in place of delivery; and
- Must be accredited with PhilGEPS.

III. DELIVERABLES:

Meal Delivery Time
*Not later than Place Date Quantity
Breakfast

- Silog Meals
- 295ml soft drinks
- 330ml bottled water

07:00AM

Philippine Sport Commission –
Rizal Stadium

May 14
700 sets
Lunch

- 2 viands (chicken & pork / pork & beef)
- 1 vegetable dish
- 1 dessert
- 295ml soft drinks
- 330ml bottled water

10:00AM
PM Snacks

- Burger or Pasta w/ toasted chips
- 295ml soft drinks
- 330ml bottled water

02:00PM

Note: Above-listed meals may be changed depending on the menu options given by the winning bidder.

IV. APPROVED BUDGET FOR THE CONTRACT:

Four Sixty-Two Thousand Pesos (Php462,000.00), including applicable taxes.

V. TERMS OF PAYMENT:

- Government Procedure / Send-Bill Arrangement
- Statement of Account (SOA) or Sales Invoice (SI) shall be delivered upon completion of the last batch

Please refer to the attached Technical Specifications, as the table has been distorted here.

Other Information

THE PROPOSAL/QUOTATION must be addressed to:

To: PROCUREMENT MANAGEMENT DIVISION
Department of Tourism
Makati City

with details such as:

Name of the Bidder/Company:
Address of the Bidder/Company:
Title of the Project:
RFQ No. 2024-05-0158

In addition to the Proposal/Quotation, kindly submit the following Eligibility Requirements:

1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area,

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

2. PhilGEPS Registration Number

3. Latest Income/Business Tax Return (For ABC above Php500, 000.00)

4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Note: Kindly submit your quotations together with your eligibility requirements to nplucman@tourism.gov.ph on or before 07 May 2024 12:00 pm. Late and unsigned quotations shall not be accepted.

Created by Norjannah P Lucman
Date Created 03/05/2024

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