



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6726495
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Packed Lunch in connection with the Opening of 2019 DOT 9-Day Christmas Novena
Area of Delivery Metro Manila

Solicitation Number: 2019-12-0357	Status	Pending
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	0
Category: Catering Services	Date Published	05/12/2019
Approved Budget for the Contract: PHP 136,000.00	Last Updated / Time	04/12/2019 11:20 AM
Delivery Period: 1 Day/s	Closing Date / Time	09/12/2019 10:00 AM
Client Agency:		
Contact Person: John Paulo Samonte Francisco Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 psfrancisco.logistics@yahoo.com		

Description

TECHNICAL SPECIFICATIONS

I. PROJECT TITLE:

Procurement of Packed Lunch in connection with the Opening of 2019 DOT 9-day Christmas Novena (Simbang Umaga)

II. REQUIREMENTS

- Packed Lunch for six hundred fifty (650) pax with complete utensils and tissue paper;
- Food must be served preferably by a fast food restaurant;
- Food to be served will be composed of rice, 2-pc or quarter chicken, dessert and drink (soda or juices);
- Food must be delivered to DOT by 11:00 AM;
- A courteous staff/s to oversee/manage the distribution of food as well as to acknowledge any concerns that may arise;

A. Project Duration and Budget

- a. The budget for this purpose shall be One Hundred Thirty Six Thousand Pesos (Php 136,000.00), inclusive of VAT and other applicable taxes;
- b. Event proper is scheduled on December 10, 2019; and
- c. Food provider shall provide billing of the total cost to the DOT once all deliverables have been completed, but in no case shall exceed the contract cost as stated in the approved contract.

III. TERMS OF PAYMENT

Government Procedure

IV. CONTACT PERSON ALLAN B. BACULI

Administrative Officer IV
(02) 459-5200 local 408

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.

Kindly submit your quotation for the purchase of the above requirement, indicating our Solicitation Number & your Company Name in a SEALED ENVELOPE, addressed to Mr. John Paulo S. Francisco at DOT Bldg., 4th Floor, Procurement Management Division, 351 Sen. Gil Puyat Avenue, Makati City

PLEASE SUBMIT THE FOLLOWING DOCUMENTS:

1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual) (In case of recently expired Mayor's/Business permit, submission of the expired Mayor's/Business permit together with the Official Receipt (renewal) shall be accepted.
2. Philgeps Registration Number
3. Latest Income/Business Tax Return (For ABCs above Php500K)
4. Original or Certified True copy of Duly Notarized Omnibus Sworn Statement (see attached form)

Deadline for the submission of Quotation: on or before December 09, 2019 at 10:00 am

Created by John Paulo Samonte Francisco

Date Created 04/12/2019

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