



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6771986  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** RFQ - Packed Breakfast in connection with General Assembly and New Year's Meet with the Secretary  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 2019-12-0394	<b>Status</b>	<b>Active</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> Catering Services	<b>Date Published</b>	20/12/2019
<b>Approved Budget for the Contract:</b> PHP 149,500.00	<b>Last Updated / Time</b>	20/12/2019 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	23/12/2019 10:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Norjannah P Lucman Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 norjannahlucman@gmail.com		

#### Description

##### Terms of Reference

##### I. REQUIREMENTS:

- \* Packed Breakfast for six hundred fifty (650) pax with complete utensils and tissue paper;
- \* Food must be served by a fast food restaurant;
- \* food to be served will be composed of rice, 2-pc chicke, pie and soda;
- \* food must be delivered to DOT by 8:00 AM;
- \* a courteous staff/s to oversee/manage the distribution of food as well as to acknowledge any concerns that may arise;

##### II. PROJECT DURATION AND BUDGET

- \* The budget for this purpose shall be One Hundred Forty-Nine Thousand Five Hundred Pesos (PhP149,500.00) inclusive of VAT and other applicable taxes;
- \* Event proper is scheduled on January 6, 2020; and
- \* food provider shall provide billing of the total cost to the DOT once all deliverables have been completedm but in no case shall exceed the contract cost as stated in the approved contract

##### III. TERMS OF PAYMENT

\* Government Procedure

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM
1	Packed Lunch	Packed Lunch of Rice, 2 pc chicken, pie and soda	650	Pack

**Other Information**

Kindly submit your quotation by using the attached REPLY SLIP for the purchase of the above requirement, indicating our Solicitation Number & your Company Name in a SEALED ENVELOPE, addressed to Ms. Norjannah P. Lucman at Procurement Management Division, 4/F DOT Bldg., Sen. Gil Puyat, Makati City

**ELIGIBILITY REQUIREMENTS:**

- a. Registration certificate from Securities and Exchange (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives; and
- b. Mayor's/Business permit issued by the city or municipality where the principal place of business of the perspective bidders is located, or the equivalent for Exclusive Economic Zones or Areas; and
- c. Philgeps Registration Number
- d. Latest Income/Business Tax Return (For ABCs above Php500K)
- e. Original or Certified True copy of Duly Notarized Omnibus Sworn Statement (see attached form)

**Created by** Norjannah P Lucman

**Date Created** 19/12/2019

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