



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4818020
Procuring Entity DEPARTMENT OF TOURISM
Title TOR for Catering Services

Area of Delivery

Solicitation Number:	2017-09-0289	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	22-Sep-2017
Approved Budget for the Contract:	PHP 245,000.00	Last Updated / Time	22-Sep-2017 00:00 AM
Delivery Period:		Closing Date / Time	26-Sep-2017 10:00 AM
Client Agency:			
Contact Person:	TERESITA ANDRIN ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_romanesh@yahoo.com.ph		

Description

TERMS OF REFERENCE
Tourism Day Celebration
27 September 2017

I. SPECIFICATIONS:

- Catering Service package of the following:
 - Managed buffet lunch for 700 pax
- Php 350.00 x 700 pax = Php 245,000.00
 Total = Php 245,000.00
 =====

- Venue:
- DOT Building

II. INCLUSIONS:

- Service Crew for managed buffet
- Table and table set-up with utensils for buffet lunch
- Flowing coffee
- Food station per floor (5 floors and Penthouse)

III. TERMS OF PAYMENT: Government Procedure

IV. TOTAL BUDGET: Two Hundred Forty Five Thousand Pesos (Php 245,000.00)

V. CONTACT PERSON : ALLAN B. BACULI
Human Resource Division
Tel. No. 459-5200 to 30 local 407 and 408

APPROVED/DISAPPROVED:

UNDERSECRETARY KATHERINE S. DE CASTRO
Office of Public Affairs, Communications and Special Projects

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. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Return
4. Omnibus Sworn Statement duly notarized

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to
Ms. Teresita A. Romanes at the Department of Tourism
#351 Sen. Gil Puyat Avenue, Makati City
Telephone Nos. 890-0189/ 459-5200/30 loc. 110

NOTE : For Land Bank Payment Purposes:

Bank's Name _____
Bank's Account Number _____

Created by TERESITA ANDRIN ROMANES

Date Created 21-Sep-2017

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.