

06 March 2024



REQUEST FOR QUOTATION

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listed below:

RFQ No. <u>TPB-RFQ 2024-03-084</u>

PR No. <u>3.012</u>

Requirements: Supply and Delivery of Packed Food and Beverage Requirements for TPB Board of

Directors' Regular Meeting

Quantity	Item/Description		Estimated Unit Price	Total Cost (PhP)
1 Lot	SCOPE OF WORK/SERVICES/DELIVERABLES		PhP40,000.00	PhP120,000.00
			per meeting	
	Indicative Dates: March 27, April 24, and May 29, 20	24		
	Packed Meals (Food and Beverage)			
	1. Packed lunch inclusive of one round of soda, te	a, or		
	fruit juice (minimum of 3 kinds of main entrees			
	excluding vegetables in the count)			
	2. Limited accommodation option for special need			
	(vegetarians, pescatarians, diabetics, low sodiu			
	hypoallergenic, gluten free etc.) pre-arranged a identified	nd pre-		
	3. Minimum guarantee of 30 pax			
	4. Inclusive of delivery charges (i) within Metro M			
	29 pax, and (ii) within Cagayan de Oro for 1 pax			
	5. The service provider must assign a person-in-ch			
	pre-delivery and delivery preparations who will	idige oi		
	coordinate with TPB.			
	Delivery Addresses (Indicative)	No of Dou		
	The New DOT Building, 351 Senator Gil Puyat Avenue, Makati City,	No. of Pax		
	Philippines 1200 2 Unit G Horseshoe Crest #3 St Peter Street, Barangay Kaunlaran Quezon City	1		
	1111	1		
	3 7th Floor, Tower 1 Double Dragon Plaza Double Dragon Meridian Park	1		
	Macapagal Avenue corner EDSA Extension, 1302, Bay Area, Pasay City 4 DFA Bldg., 2330 Roxas Boulevard, Pasay City, Metro Manila	1		
	5 No. 361, Trade & Industry Building, Sen. Gil J. Puyat Ave, Makati, 1200	1		
	Metro Manila 6 4/F MIAA Administration Office, NAIA Complex, Pasay City OR	1		
	12/F Primex Tower, EDSA cor Connecticut, San Juan City	1		
	7 646 Lee St., Addition Hills, Wack Wack Mandaluyong City 8 #33 J. Seriña St., Carmen, Cagayan de Oro City 9000	1		

¹ The supplier may coordinate with a local restaurant or supplier on the delivery of food outside Metro Manila.





,,,,,,	PhP120,000.00 ² inclusive of all applicable taxes.	1111 120,000.00
ABC	The Approved Budget for the Contract (ABC) is	PhP120,000.00
Terms	Thirty (30) working days from the receipt of SOA or Billing	
	days.	
	2. Price Validity shall be for a period of thirty (30) calendar	
	letterhead.	
	All entries must be typewritten in your company	
	NOTE:	
	2. Revised Omnibus Sworn Statement Annex "B"	
	Annex "A"	
	Statement of Compliance to the Technical Specifications	
	ATTCHMENTS:	
	4. Notarized Revised Omnibus Sworn Statement Annex "B"	
	3. BIR Certificate of Registration	
	2. Business/Mayor's Permit	
	PhilGEPS Registration Certificate	
	LEGAL REQUIREMENTS:	
	2. SEC/DTI Certificate of Registration	
	Company Profile (for new bidder)	
	TECHNICAL REQUIREMENTS:	
	upon by TPB and the supplier.	
	3. Any other arrangements that may be mutually agreed	

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address <u>soleil fajardo@tpb.gov.ph</u> not later than **14 March 2024 at 12:00 PM**, subject to the Terms and Conditions stated herein.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%).

Thank you very much.

JANET G. VILLAFRANCA

Officer-in Charge, Procurement and General Services Division

Contact person: Soleil Moon A. Fajardo Contact number: 02 8525 – 7312 loc. 278

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² Forty Thousand Pesos (PhP40,000.00) per meeting

STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF PACKED FOOD AND BEVERAGE REQUIREMENTS FOR TPB BOARD OF DIRECTORS' REGULAR MEETINGS TPB-RFQ 2024-03-084

Bidder must state here either "Comply" or "Not Comply" against each of the individual parameters of each specification.

ITEM	SPECIFICATION			STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)		
Scope	of W	orks and Deliverables				
	2. 3. 4. 5.	(minimum of 3 kinds of main entrees excluding vegetables in Limited accommodation option for special needs diet (veget pescatarians, diabetics, low sodium, hypoallergenic, gluten for pre-arranged and pre-identified Minimum guarantee of 30 pax Inclusive of delivery charges (i) within Metro Manila for 29 p within Cagayan de Oro for 1 pax ³				
1.		Delivery Addresses (Indicative)	No. of Pax			
1.	1	The New DOT Building, 351 Senator Gil Puyat Avenue, Makati City, Philippines 1200	1			
	2	Unit G Horseshoe Crest #3 St Peter Street, Barangay <u>Kaunlaran</u> Quezon City 1111	1			
	3	7th Floor, Tower 1 Double Dragon Plaza Double Dragon Meridian Park	1			
	4	Macapagal Avenue corner EDSA Extension, 1302, Bay Area, Pasay City DFA Bldg., 2330 Roxas Boulevard, Pasay City, Metro Manila	1			
	5	No. 361, Trade & Industry Building, Sen. Gil J. Puyat Ave, Makati, 1200	1			
		Metro Manila				
	6	4/F MIAA Administration Office, NAIA Complex, Pasay City OR 12/F <u>Primex</u> Tower, EDSA <u>cor</u> Connecticut, San Juan City	1			
	7	646 Lee St., Addition Hills, Wack <u>Wack</u> Mandaluyong City	1			
	8	#33 J. Seriña St., Carmen, Cagayan de Oro City 9000	1			
	9	4th Floor Legaspi Towers 300 Roxas Blvd. cor. P. Ocampo Sr. Street, Malate, Manila	22			
	Oth					
2.	 Provide cost per head in case of increase/decrease of pax in relation to the estimated no. of pax. Any other arrangements that may be mutually agreed upon by TPB and the supplier. 					
		blementation Schedule				
1.	ınd	icative Date: March 27, April 24, and May 29, 2024				
I hereby	cert	cify to comply and deliver all of the above requirements.				
	Nam	ne of Company Signature over Printed Name		Date		
		of Authorized Representative	!			

³ The supplier may coordinate with a local restaurant or supplier on the delivery of food outside Metro Manila.

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF) S.S.	

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and

- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto se	et my hand this _	_ day of	, 20	_at	, Philippines.
	[Insert NAME	OF BIDDE	R OR IT.	S AUTH	ORIZED REPRESENTATIVE)
	[Inser	t signatory	y's legal	capaci	ty]
		Affi	ant		

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]