

01 July 2024

REQUEST FOR QUOTATION

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

RFQ No. <u>TPB-RFQ 2024-07-172</u> PR No. <u>GOPAL 5.049 / PAMS 5.079</u>

Requirements: Catering Services Requirements for TPB Board of Directors' Regular Meetings for July

to December 2024

Quantity		Iter	n/Description	on		Estimated	Total Cost (PhP)
1 Lot	SCOPE OF WORK/SERVICES/DELIVERABLES					Unit Price	PhP360,000.00
	Deliverables (Indicative) Dates Venue No. of Pax Approved Budget for the Contract Catering services 31 July 2024 TPB Office Minimum PhP60,000.00 x 6						
	for buffet lunch with drinks for	28 August 2024 25 September 2024	6th Floor Five	guarantee of thirty (30)	meetings		
	the TPB Regular	30 October 2024	E-Com Center,	pax per			
	Board of Directors'	27 November 2024 11 December 2024	Harbor Dr, Pasay, Metro	meeting			
	Meeting	TPB premises	Manila	TOTAL:	PHP 360,000.00		
	*Dates and venue	are subject to be finaliz	ed one (1) week p	orior to the cond	uct of the event.		
	1. The serv	ica providor mu	ict have the	canability	and recourses t		
		rice provider mu catering services					
	•	ve E-Com Cente					
		, Pasay City.	.i Dallallig,	TIGIDOI DI	ive, ividii oi As		
	· ·	n guarantee of t	hirty (30) pa	x per event			
		n of the followin		•			
		aged lunch buff	_	of one roun	d of soda, tea, o	or	
	fruit	juice (minimun	n of 3 kinds	s of main e	entrees excludir	ng	
	 vegetables in the count) Option for early lunch Option for packed lunch inclusive of delivery fee, if applicable 						
	• Limi	ted accommod	et				
	, •	etarians, peso	n,				
		pallergenic, glut tified	e-				
	 Flowing brewed coffee, tea, and drinking water for the participants while the event is on-going 4. Food served shall be fresh, hot, and ready at least 30 minutes before each meal. 5. All tables, chairs, dinnerware, and glassware necessary for the event. 						
		ion of uniform	ned and w	ell-trained	banquet service	ce	
	6. Designation of uniformed and well-trained banquet service personnel.						
	7. One (1) dedicated waitstaff/service personnel for identified VIPs.					S.	
	8. The set-ւ	up shall be done	one (1) hou	r before the	commenceme	nt	
	of the ev						
		vice provider sh	ly				
		ing of the set-up					
	10. The service provider shall provide its own receptacles and						
	sufficient containers for trash and shall be responsible for its						
	disposal	outside of the b	uilding's pre	emises.			





	11 Other requirements				
	11. Other requirements:				
	Requirements and arrangements may be changed subject to				
	schedule constraints and/or IATF guidelines during the				
	implementation proper. Any changes applied must not				
	exceed the Approved Budget of Contract (ABC).				
	Actual date and number of pax is subject to confirmation one (1) week before the event provided that there shall be an				
	(1) week before the event, provided that there shall be an equitable adjustment in the contract price for the				
	increase/decrease of pax relative to the estimated 30 pax.				
	The proposals shall include the incidental service				
	requirements and fees.				
	The quoted price for adjustments should there be				
	sponsorship and discounts for some of the package				
	components shall be deducted from the total bid price and				
	not from the ABC.				
	Any other arrangements that may be mutually agreed upon				
	by TPB and the supplier.				
	TECHNICAL REQUIREMENTS:				
	Company Profile (for new bidder)				
	Accomplished Statement of Compliance to the Technical				
	Specification				
	LEGAL REQUIREMENTS:				
	PhilGEPS Registration Certificate				
	2. Business/Mayor's Permit				
	3. BIR Certificate of Registration				
	4. SEC/DTI/CDA Certificate of Registration				
	5. Notarized Revised Omnibus Sworn Statement				
	ATTCHMENTS:				
	Statement of Compliance to the Technical Specification				
	2. Revised Omnibus Sworn Statement				
	NOTE:				
	All entries must be typewritten in your company letterhead.				
	2. Price Validity shall be for a period of thirty (30) calendar days.				
Terms	Thirty (30) working days from the receipt of SOA or Billing				
ABC	The Approved Budget for the Contract (ABC) is PhP360,000.00	PhP360,000.00			
ADC	inclusive of all applicable taxes.				

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address soleil_fajardo@tpb.gov.ph not later than **08 July 2024 at 5:00 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.

ROSELLE D. ROMERO

Acting Head, Procurement and General Services Division

Contact person: Soleil Moon A. Fajardo

STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS CATERING SERVICES REQUIREMENTS FOR TPB BOARD OF DIRECTORS' REGULAR MEETINGS FOR JULY TO DECEMBER 2024 TPB-RFQ 2024-07-172

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 Works and Deliverables							
	Deliverables	(Indicative) Dates	(Indicative) Venue	No. of Pax	Approved Budget for the Contract		
1.	Catering services for buffet lunch with drinks for the TPB Regular Board of Directors' Meeting	31 July 2024 28 August 2024 25 September 2024 30 October 2024 27 November 2024 11 December 2024 TPB premises	TPB Office 6th Floor Five E-Com Center, Harbor Dr, Pasay, Metro Manila	Minimum guarantee of thirty (30) pax per meeting	PhP60,000.00 x 6 meetings		
	*Dates and venu	ue are subject to b	e finalized on		PHP 360,000.00		
2.	catering services	ider must have th and deliver them Harbor Drive, Ma	to the TPB C	Office at 6th F	loor Five E-Com		
3.	Minimum guara	ntee of thirty (30)	pax per even	it.			
4.	Provision of the Managed I (minimum Option for Dimited acceptation pre-arrang Flowing brewhile the e						
5.		Il be fresh, hot, ar	nd ready at le	ast 30 minut	es before each		
6.	All tables, chairs	, dinnerware, and	glassware ne	ecessary for t	he event.		
7.		niformed and we		•	•		
8.		ed waitstaff/service	•				
9.	event.	be done one (1) h					
10.	The service provider shall be in charge of clean and orderly dismantling the set-up.						
11.	The service provider shall provide its own receptacles and sufficient containers for trash and shall be responsible for its disposal outside of the building's premises.						
12.	 Other requirements: Requirements and arrangements may be changed subject to schedule constraints and/or IATF guidelines during the implementation proper. Any changes applied must not exceed the Approved Budget of Contract (ABC). Actual date and number of pax is subject to confirmation one (1) week before the event, provided that there shall be an equitable adjustment 						
	 in the contract price for the increase/decrease of pax relative to the estimated 30 pax. The proposals shall include the incidental service requirements and fees. 						

	 The quoted price for adjustments should there be sponsorship and discounts for some of the package components shall be deducted from 							
	the total bid price and not from the ABC.							
	Any other arrangements that may be mutually agreed upon by TPB and							
	the supplier.							
Additi	onal Technical Requirements							
	Must be a DOT-accredited hotel or restaurant, food and beverage supplier,							
1.	or catering service provider. TPB to consider if the supplier's DOT							
	accreditation is still subject for renewal.							
2.	Must have at least three (3) years of handling similar requirements. Provide cost per head in case of increase/decrease of pax in relation to the							
3.	estimated no. of pax.							
Terms	of Payment							
1.	No down payment should be required by the supplier in its proposal.							
2.	Either has an existing credit line with TPB or would allow a send-bill							
۷.	arrangement.							
	Payment shall be made in seven (6) equal tranches based on the delivery of							
	services and within thirty (30) working days upon TPB's receipt of Statement							
	of Account/Billing Statement, to wit: Tranche Milestone Amount Payment Schedule							
	First Upon full completion of the deliverables for PhP60,000.00 Within thirty (30)							
	Tranche the Regular Board of Directors' Meeting working days upon indicatively scheduled on 31 July 2024 TPB's receipt of							
	Second Upon full completion of the deliverables for Tranche the Regular Board of Directors' Meeting Statement of Account/Billing							
	indicatively scheduled on 28 August 2024 Third Upon full completion of the deliverables for PhP60,000.00							
3.	Tranche the Regular Board of Directors' Meeting							
]	indicatively scheduled on 25 September 2024							
	Fourth Upon full completion of the deliverables for Tranche the Regular Board of Directors' Meeting							
	indicatively scheduled on 30 October 2024 Fifth Upon full completion of the deliverables for PhP60,000.00							
	Tranche the Regular Board of Directors' Meeting							
	indicatively scheduled on 27 November 2024							
	Sixth Upon full completion of the deliverables for PhP60,000.00 Tranche the Regular Board of Directors' Meeting							
	indicatively scheduled on 11 December							
	Total: PhP360,000.00							
	Preferably has a Landbank account. Payment will be made through LBP bank							
4.	deposit. In case the supplier does not have a Landbank account, bank charges							
	will be shouldered by the supplier. The following documents should be submitted by the winning bidder for the							
	processing of payment:							
	Original copy of Statement of Account / Billing Statement / Official Receipt							
	shall be personally brought to TPB Office. Otherwise, the delivery fee will be							
	shouldered by the supplier with detailed costs for all services rendered							
5.	including management fee addressed to:							
	ATTY IFAMANANIANGO NA TIANADENIO							
	ATTY. JEMIMAH NISSI M. TIAMBENG							
	Office of the Corporate Board Secretary Tourism Promotions Board							
	6th Floor Five E-Com Center Building, Harbor Drive,							
	Mall of Asia Complex, Pasay City							
I hereby certify to comply and deliver all of the above requirements.								
	Name of Company Signature over Printed Name Date							
	of Authorized Representative							

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 set r	my hand this $__$	$_{ extsf{d}}$ day of $_$, 20	at	, Philippines.
	[Insert NAME	OF BIDDE	R OR ITS	AUTHO	DRIZED REPRESENTATIVE
	[Insert	signatory	y's legal	capacit	·y]
		Affi	ant		

[Jurat]

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