TECHNICAL SPECIFICATIONS

Catering Services Requirements for TPB Board of Directors' Regular Meetings for July to December 2024

I. BACKGROUND

Section 51 of Republic Act No. 9593 (RA 9593), otherwise known as "The Tourism Act of 2009," and Section 41(a) of its Implementing Rules and Regulations (IRR), provides that the Tourism Board shall meet at least once a month at the principal office of the Tourism Promotions Board (TPB), unless the Tourism Board previously agrees in writing to meet at another location.

Further, in compliance with the principle of good governance and pursuant to pertinent rules and regulations of the Governance Commission for GOCCs (GCG), TPB ensures the regular conduct of Committee and Board Meetings to enable the Directors to promulgate policies, approve programs and prescribe rules and regulations necessary to implement the intents and purposes of the Corporation; to authorize contracts or agreements as may be necessary for the proper, efficient and stable administration of TPB; and to deliberate on matters which require action and decision from the Board.

The Tourism Board will conduct its remaining Regular Board Meetings face-to-face at its new office which require food and beverage. With board meetings lasting for two (2) to three (3) hours, planning and discussing overfood can set a more productive discussion in achieving the specific goals and objectives as laid down in the agenda. Additionally, it sets the platform for a more relaxed atmosphere, and invites conducive conversation and deliberation.

II. OBJECTIVES

The TPB is seeking the engagement of Manila-based DOT-accredited hotels or restaurants, food and beverage suppliers, or catering service providers with an existing credit line with TPB or would allow a send-bill arrangement for the provision catering of food and beverage requirements for 30 pax relative to the Regular Board of Directors' Meetings.

III. SCOPE OF SERVICES/DELIVERABLES

| Deliverables | (Indicative) Dates | (Indicative) 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 | 28 August 2024 | | guarantee of | meetings |
| with drinks for | 25 September 2024 | 6th Floor Five | thirty (30) | |
| the TPB Regular | 30 October 2024 | E-Com Center, | pax per | |
| Board of | 27 November 2024 | Harbor Dr, | meeting | |
| Directors' | 11 December 2024 | Pasay, Metro | | |
| Meeting | TPB premises | Manila | TOTAL: | PHP 360,000.00 |

^{*}Dates and venue are subject to be finalized one (1) week prior to the conduct of the event.

- 1. The service provider must have the capability and resources to provide catering services and deliver them to the TPB Office at 6th Floor Five E-Com Center Building, Harbor Drive, Mall of Asia Complex, Pasay City.
- 2. Minimum guarantee of thirty (30) pax per event.
- 3. Provision of the following meals:

- Managed lunch buffet inclusive of one round of soda, tea, or fruit juice (minimum of 3 kinds of main entrees excluding vegetables in the count)
- · Option for early lunch
- Option for packed lunch inclusive of delivery fee, if applicable
- Limited accommodation option for special needs diet (vegetarians, pescatarians, diabetics, low sodium, hypoallergenic, gluten free etc.) pre-arranged and pre-identified
- Flowing brewed coffee, tea, and drinking water for the participants while the event is ongoing
- 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.
- 6. Designation of uniformed and well-trained banquet service personnel.
- 7. One (1) dedicated waitstaff/service personnel for identified VIPs.
- 8. The set-up shall be done one (1) hour before the commencement of the event.
- 9. The service provider shall be in charge of clean and orderly dismantling 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 building's premises.

11. Other requirements:

- a. 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).
- b. 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.
- c. The proposals shall include the incidental service requirements and fees.
- d. 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.
- e. Any other arrangements that may be mutually agreed upon by TPB and the supplier.

IV. PROJECT IMPLEMENTATION SCHEDULE

| Activity Description | (Indicative) Dates | (Indicative) Venue |
|-------------------------------|----------------------|--------------------------------|
| Catering services for buffet | 1. 31 July 2024 | TPB Office |
| lunch with drinks for the TPB | 2. 28 August 2024 | |
| Regular Board of Directors' | 3. 25 September 2024 | 6th Floor Five E-Com Center, |
| Meeting | 4. 30 October 2024 | Harbor Dr, Pasay, Metro Manila |
| | 5. 27 November 2024 | · |
| | 11 December 2024 | |

^{*}Dates and venue are subject to be finalized one (1) week prior to the conduct of the event.

V. ADDITIONAL TECHNICAL REQUIREMENTS

- 1. Must be a DOT-accredited hotelor restaurant, food and beverage supplier, 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.
- 3. Provide cost per head in case of increase/decrease of pax in relation to the estimated no. of pax.

VI. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (ABC) is **THREE HUNDRED SIXTY THOUSAND PESOS ONLY** (**PHP360,000.00**) inclusive of all applicable fees and taxes.

VII. 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 arrangement.
- 3. 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 | PhP60,000.00 | Statement of |
| Tranche | the Regular Board of Directors' Meeting | | Account/Billing |
| | indicatively scheduled on 28 August 2024 | | Statement |
| Third | Upon full completion of the deliverables for | PhP60,000.00 | |
| Tranche | the Regular Board of Directors' Meeting | | |
| | indicatively scheduled on 25 September | | |
| | 2024 | | |
| Fourth | Upon full completion of the deliverables for | PhP60,000.00 | |
| 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 | | |
| | 2024 | | |
| | | | Total: PhP360,000.00 |

- 4. Preferably has a Landbank account. Payment will be made through LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.
- 5. 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 including management fee addressed to:

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

VIII. CONTRACT DURATION

The Contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the completion of the deliverable/services.

IX. PROJECT OFFICER'S CONTACT INFORMATION

ATTY. JEMIMAH NISSI M. TIAMBENG

Office of the Corporate Board Secretary 8 525-9318 to 27 local 286 or 8 247-0260

LYKA A. BACTONG

Office of the Corporate Board Secretary 8 525-9318 to 27 local 286 or 8 247-0260

Email address: ocbs@tpb.gov.ph, cc: jemimah_tiambeng@tpb.gov.ph & lyka bactong@tpb.gov.ph

X. FORCE MAJEURE

Neither party shall be held liable to the other for any failure to perform any obligation due to fortuitous event or force majeure which is beyond the control of any party including but not limited to government pronouncements, natural or man-made eventuality.

In case of a fortuitous event/s or force majeure, payment will be delivered based on the actual expenses borne by the supplier in the delivery of their services and reflected in their Billing / Invoice / Statement of Account.

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%).