



REQUEST FOR QUOTATION

April 25, 2023

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

Quotation No. <u>TPB-PR.2023.04.072</u>

REQUIREMENTS: TPB Board of Directors' Committee Meeting Packed Lunch and Catering Services

Quantity	Particulars	Estimated	Estimated
		Unit Price	Total Amount
1 LOT	 A) Packed Lunch for TPB Board of Directors' Meeting 2 Meetings (indicative dates: 17 May and 19 July 2023) Php60,000.00 B) Catering Services for TPB Board of Directors Meeting 2 Meetings (indicative dates: 18 October 2023 and 15 November 2023) Php78,000.00 TECHNICAL REQUIREMENTS Company Profile Accomplished Statement of Compliance to the Technical Specifications 	PhP138,000.00	PhP138,000.00
	 LEGAL REQUIREMENTS PhilGEPS Registration Certificate Update Business/Mayor's permit BIR Certificate of Registration Notarized Revised Omnibus Sworn Statement SEC/DTI Certificate of Registration Attachments: Technical Specifications Statement of Compliance to the Technical Specifications 		

	 Note: All entries must be typewritten on your company letterhead. Price Validity shall be for a period of <u>thirty (30)</u> calendar days.
Terms	30 days upon receipt of invoice
ABC	Approved Budget for Contract (ABC) is PhP138,000.00 inclusive of all applicable taxes

Please submit your quotation and legal documents thru email at **soc_torres@tpb.gov.ph** not later than **April 28, 2023 on or before 5:00 P.M**, subject to the Terms and Conditions attached herewith, duly signed by your representative and stating the shortest time of delivery to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

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.

(sgd) **ROSELLE D. ROMERO** Head, Procurement and General Services Division Administrative Department

Contact Person Contact No. **MR. SOCRATES G. TORRES** (8) 525-9318 local 266





STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

REQUIREMENTS: TPB Board of Directors' Committee Meeting Packed Lunch and Catering Services

Quotation No. TPB-PR.2023.04.072

*Bidder must state either "Comply" or "Not Comply" against each of the individual parameters of each particular

ITEM	TECHNICAL S	PECIFICATION	STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
1	Deliverables (minimum guarantee of 30 pax)	(Indicative Dates)	
	1. Packed Lunch	- 17 May 2023 - 19 July 2023	
	2. Catering	 - 18 October 2023 - 15 November 2023 	
2	PACKED LUNCH		
	 1. Food and Beverage Packed lunch inclusive of one round of soda, tea, or fruit juice (minimum of 3 kinds of main entrees excluding vegetables in the count) Limited accommodation option for special needs diet (vegetarians, pescatarians, diabetics, low sodium, hypoallergenic, gluten free etc.) pre-arranged and pre-identified Food served shall be delivered, hot and ready at least 30 minutes before the meeting Inclusive of delivery fees to the respective meeting attendees Minimum guarantee of 30 pax for Regular Meetings 		
3	_	clusive of one round of soda, um of 3 kinds of main entrees he count)	

	 Option for early or packed lunch 	
	 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 on-going	
	 Food served shall be fresh, hot and ready at least 30 	
	minutes before each meal	
	 Minimum guarantee of 30 pax 	
	2. Arrangement Set-Up (In Session)	
	All tables, chairs, dinnerware and glassware necessary	
	for the event	
	 Designation of a banquet coordinator 	
	 Waitstaff/service personnel clad in clean uniforms 	
	 Stand-by dedicated waitstaff while the activities are 	
	being conducted	
	 One (1) dedicated waitstaff/service personnel for 	
	identified VIPs	
4	Payment Schedule	
	Within thirty (30) days from TPB's receipt of the bill / invoice	
5	Must be accredited with DOT and preferably a registered TPB	
	member (including those with ongoing applications). TPB to consider	
	if supplier's DOT accreditation is still subject for renewal.	
6	Must be engaged in the hotel business for at least three (3) years	
	from the date of the opening of bids.	
7	Must have handled at least three (3) similar projects.	
8	Willing to provide services on "send-bill" arrangement.	
9	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	
10	Approved Budget of Contract (ABC).	
10	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 for Regular Meetings.	
11	Provide cost per head in case of increase/decrease of pax in relation	
	to the estimated no. of pax	
12	Any other arrangements that may be mutually agreed upon by TPB	
	and the supplier.	
13	3-star DOT-accredited hotels (or higher-rated hotels, if the rates are	
	competitive) catering service providers to submit their bid proposals	
	with TPB for the aforementioned committee and board meeting. The	
	proposals shall include the incidental service requirements and fees.	
14	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. The winning bidders	
	shall be determined in accordance with the process of R.A. 9184 and	
	its Revised IRR. Award shall be based on the Lowest Calculated and	
	Responsive Bid (LCRB) or Single Rated Bids per lot provided that it	
	does not exceed the ABC per lot.	
15	The approved budget of contract is ONE HUNDRED THIRTY-EIGHT	
10	THOUSAND PESOS ONLY (PHP138,000.00) inclusive of service charge	
	and all applicable taxes. The winning bid shall be determined based	
	on the quality of the proposal with the most advantageous financial	
	package cost, provided that the amount of bid does not exceed the	
10	above-mentioned approved budget.	
16	TERMS OF PAYMENT	
	1. Either has an existing credit line with TPB or would allow	
	send-bill arrangement.	
	2. Through an existing credit line with TPB or send bill	
	arrangement. Billing arrangement must be based on actual number	
	of participants and costs incurred.	
	3. Preferably has a Landbank account. Payment will be made	
	through LBP bank deposit.	
	4. In case the supplier does not have a Landbank account, bank	
	charges will be shouldered by the supplier.	
17	1. Must be Filipino-owned and operated, and registered under	
	Philippine laws	
	2. Must submit the following requirements:	
	a. Mayor's/Business Permit	
	b. Philippine Government Electronic Procurement System	
	(PHILGEPS) Registration Number	
	c. Income/Business Tax Return (Notarized)	
	d. Omnibus Sworn Statement	
18	FORCE MAJEURE	
	If and to the extent that a Party's performance of any of its	
	obligations pursuant to this Terms of Reference is prevented,	
	hindered or delayed directly or indirectly by fire, flood, earthquake,	
	elements of nature or acts of God, acts of war, terrorism, riots, civil	
	disorders, rebellions or revolutions, or any other similar cause	
	beyond the reasonable control of such Party (each a "Force Majeure	
	Event"), and such non-performance, hindrance or delay could not	
	have been prevented by reasonable precautions, then the non-	
	performing, hindered or delayed Party shall be excused for such non-	
	performance, hindrance or delay, as applicable, of those obligations	
	affected (the "Affected Services") by the Force Majeure Event for as	
	long as the Force Majeure Event continues and, except as otherwise	
	provided in this Section, such Party continues to use its commercially	
	reasonable efforts to recommence performance whenever and to	
	whatever extent possible without delay, including through the use of	
	alternate sources, workaround plans or other means. The Party	
	whose performance is prevented, hindered or delayed by a Force	
	Majeure Event shall promptly notify the other Party in writing of the	

	occurrence of the Force Majeure Event and describe in reasonable	
	detail the nature of the Force Majeure Event.	
	The Impacted Party shall give a written notice within 5 days of the	
	Force Majeure Event to the other party, stating the period of time	
	the occurrence is expected to continue. The Impacted Party shall use	
	diligent efforts to end the failure or delay and ensure the effects of	
	such Force Majeure Event are minimized. The Impacted Party shall	
	resume the performance of its obligations as soon as reasonably	
	practicable after the removal of the cause. In the event that the	
	Impacted Party's failure or delay remains uncured for a period of 5	
	days following Notice given by it, the other party may thereafter	
	terminate the contract agreement specific to this Terms of Reference	
	upon written notice.	
	Further, TPB and the Service Provider hereby acknowledge that	
	while current events related to the Covid-19 pandemic are known,	
	future impacts of the outbreak are unforeseeable and shall be	
	considered a Force Majeure event to the extent that they prevent	
	the performance of a Party's obligations under this Terms of	
	Reference	
19	CONTRACT DURATION	
	The contract is a one-time engagement and shall commence from	
	the issuance of the Notice to Proceed (NTP) until full and complete	
	delivery of requirements.	
	ACT PERSONS	
	JEMIMAH NISSI M. TIAMBENG / MS. EDSHI-LEE A. CORDERO	
	of the Corporate Board Secretary	
	none numbers: 8 525-9318 to 27 local 286 or 8 247-0260	
	address : ocbs@tpb.gov.ph, cc: jemimah_tiambeng@tpb.gov.ph &	
edshi	_cordero@tpb.gov.ph	

I hereby certify to comply and deliver all of the above requirements.

Name of Company

Signature over Printed Name of Authorized Representative

Date