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Tuesday, May 6, 2014 01:41 PM Flordeliza Gedalanon DOTC [» Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number:** 2638426  
**Procuring Entity:** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title:** CANVASS NO. 05-45-2014  
**Area of Delivery:**

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<b>Solicitation Number:</b> CANVASS NO. 05-45-2014 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Food Stuff <b>Approved Budget for the Contract:</b> PHP 75,000.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status:</b> Active <b>Associated Components:</b> 1 <b>Bid Supplements:</b> 0 <b>Document Request List:</b> 1 <b>Date Published:</b> 06/05/2014 <b>Last Updated / Time:</b> 06/05/2014 12:00 AM <b>Closing Date / Time:</b> 14/05/2014 5:00 PM
<b>Contact Person:</b> Zenaida B. Biteng Head, Primary BAC Secretariat The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.244 63-2-7277992 zeny0318@yahoo.com	

#### Description

200 unit Procurement of Service Provider (Catering) for the GIP Culminating Activity (Graduation Ceremony) to be held at the DOTC Multi-purpose Hall, 16th floor, The Columbia Tower, Ortigas Avenue, Mandaluyong City on 30 May 2014.

A. PACKAGE RATE : P75,000.00 NET  
 Merienda Cena buffet @ 375.00/each for 200 persons  
 Buffet table with centerpiece flower  
 5 cocktail tables with centerpiece flowers

B. TERMS AND CONDITIONS:  
 DOTC shall provide the winning bidder a copy of the approved Certificate of Availability of Funds before the conduct of the program.

STRICTLY "NO DOWNPAYMENT"

BILLING ARRANGEMENT  
 "SEND BILL" Arrangement  
 Billing Statement shall be forwarded to the DOTC with all the necessary attachments within 15 days after the conduct of the program for processing such as with TAX break down, BIR Certificate and Receipts.  
 Shall indicate the complete name/address of the payee.

If with previous engagement with DOTC, Bidder shall secure Very Satisfactory or Outstanding Rate from the end-user based on the following criteria:  
 No previous derogatory records with DOTC  
 Affordable Rate  
 Facilities and Amenities  
 Variety of sumptuous Foods Offered (balanced diet)  
 Cleanliness  
 Courteous and Honest Waiters  
 Prompt Services  
 Payments shall be based on the usual accounting and auditing rules and regulations of the government.

#### NOTE:

Bids should not exceed the total ABC .

Bid quotations should be inclusive of the 12% VAT.

All interested supplier/bidder may submit their sealed quotation by personal delivery to the Shopping and Small Value Procurement Committee (SSVPC) c/o Atty. Rommel Lloyd P. Martinez, Head SSVPC, 4th flr., The Columbia Tower Ortigas Ave., Mandaluyong City.

TEL. NO. 727-7960 to 79 local 325  
 FAX NO. 725-7702  
 Email address: dotcbacsec@yahoo.com  
 (PLEASE INCLUDE THE REFERENCE NO. FROM PHILGEPS TO YOUR QUOTATIONS)

**Created by:** Flordeliza B Gedalanon  
**Date Created:** 02/05/2014

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