



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2410592
Procuring Entity DOTC-MRT3
Title Procurement of Catering Services of Various DOTC-MRT3 Training Programs
Area of Delivery Metro Manila

Solicitation Number:	mrt3 13-041	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 240,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	17/10/2013
Contact Person:	Roda Barte Espejo Head, DOTC-MRT3 BAC Secretariat MRT 3 Depot, North Avenue, cor. EDSA Quezon City Metro Manila Philippines 1105 63-2-9295081 roda_espejo@yahoo.com	Last Updated / Time	16/10/2013 09:40 AM
		Closing Date / Time	24/10/2013 10:00 AM

Description

QTY. UNIT UNIT COST TOTAL COST
 1 lot Procurement of Catering Services for the Conduct of Various DOTC-MRT3 Training Programs for the Last Quarter of 2013 240,000.00 240,000.00

Note:
 Training Duration: 2 days per Training Program
 -1st Training Program: 1 batch, 35 participants
 -2nd Training Program: 3 batches, 55 participants per batch
 -3rd Training Program: 1 batch, 55 participants
 -4th Training Program: 1 batch, 45 participants
 Budget per Person per day: P400.00
 Meals to be Served: Lunch, AM Snack, and PM Snack
 Requirement: Minimum of 3 viands (2 sets of menu of fish, chicken and vegetables). Food menu subject to arrangement

Other Requirement: high quality rice, with juice or drinks, desserts, soup, water, free flowing coffee, assisted by at

least two (2) uniformed polite waiters, standard plates, spoon and fork

Total Amount: 240,000.00

The DOTC-MRT3 reserves the right to reject any or all bids without offering any reason, to waive any formality or technicality, and to award to any bidder whose proposal is deemed most advantageous to the government. The DOTC-MRT3 neither assumes any obligation in the presentation of their respective bids, nor does DOTC-MRT3 guarantee that an award will be made.

The quotation should have a validity period of ninety (90) calendar days.

Please submit personally your quotation in a sealed envelope addressed to MS. RODA B. ESPEJO, DOTC-MRT3 BAC-Secretariat at MRT3 Depot, North Avenue corner EDSA, North Triangle Area, Quezon City.

Quotation via e-mail is allowed provided that it is duly signed.

NOTE: For interested supplier, please download attached document

End: G-EPS certification

Thank you.

RODA B. ESPEJO
Head, BAC-Secretariat

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	for the conduct of various DOTC-MRT3 Training Programs for the last quarter	1	Lot	240,000.00

Created by Roda Barte Espejo

Date Created 14/10/2013

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