# TERMS OF REFERENCE FOR THE MEALS / CATERING SERVICES Part III of the Review and Assessment of Republic Act. (R.A.) No. 9593

26 October 2023 DOT Multi-Purpose Hall, Makati City

I. BIDDER : Catering Services

II. PROJECT TITLE : Review and Assessment of R.A. No. 9593

### III. PURPOSE/ OBJECTIVES:

The Department of Tourism (DOT) is mandated to create a favorable image of the Philippines within the international community, thereby strengthening the country's attraction as a tourism destination and eventually paving the way for other benefits that may result from a positive global view of the country.

The opportunity to review the implementation of the Tourism Act of 2009 is provided under Section 145 of the Implementing Rules and Regulation (IRR) of the Act. The implementation of the Act and its Rules shall be subject to congressional review by Congress three (3) years after its approval and promulgation respectively, and every three (3) years thereafter.

This proposed work program aims to support the goal of the Department of Tourism to conduct a review and assessment of the implementation of the Tourism Act of 2009. The DOT will spearhead the review together with the technical assistance from The Asia Foundation, Inc.

#### IV. BACKGROUND

Participants : DOT Personnel

Venue : DOT Multipurpose Hall, Makati City
Dates : Wednesday, 26 October 2023

No. of Pax : 60 pax

# V. MINIMUM REQUIREMENTS

1. Must capable of providing the following services:

- Preparation and serving of food and beverages requirements for an event
- Logistical and delivery requirements
- 2. Must be accredited with the Philippine Government Electronic Procurement Systems (PhilGEPS); and
- 3. Must be willing to provide services on a send bill arrangement

## VI. SCOPES AND DELIVERABLES

Meals	No. of Pax
AM Snacks	60
Buffet Lunch	60
PM Snacks	60
With 1 round of soda or fruit juice (canned)	
per meal per pax	

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- Provide venue setup including chairs, tables, buffet station
- Traditional or Filipino Menu
- Well-groomed food servers
- With coffee station (brewed coffee) and tea

# VII. APRROVED BUDGET FOR THE CONTRACT

The approved total budget for the contract is **Sixty-Two Thousand Four Hundred Pesos** (**PhP 62,400.00**) inclusive of all applicable taxes, delivery fees, government procedure, and other related expenses covering all the requirements enumerated above.

VIII. CONTACT PERSON

PREPARED BY:

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