


University of the Philippines Manila
The Health Sciences Center
BIDS & AWARDS COMMITTEE I (BAC I)

Project Ref. No. : BAC1-18-003
End-User : DIETARY DEPARTMENT, PGH
Project : SUPPLY & DELIVERY OF VARIOUS BEVERAGES
Contract Period : ONE (1) YEAR CONTRACT

Original Bid: 20 February 2018
Total ABC: PHP2,843,200.24

Item No.	Quantity				Unit	Item Description	Approved Budget for the Contract (ABC) per Unit (Php)	QUOTATIONS (all taxes included)	
	Canteen	FSAD	Functions	Total				in figures	in words
1	0	104,780	0	104,780	pack	Coffee, cream, sugar, individually foil packed, with PGH logo, coffee - 2g (net weight) cream - 7g (net weight) brown sugar - 9g (net weight)	6.77		
2	0	7,400	0	7,400	pack	Coffee, individually foil packed with PGH logo, minimum of 2g (net weight)	3.25		
3	0	76,000	0	76,000	pack	Choco powder, individually foil packed with PGH logo, minimum of 20g (net weight)	7.59		
4	1,200	0	0	1,200	sachet	Chocolate powdered drink, single serve sachet, minimum of 22g, branded	6.00		
5	0	13,000	0	13,000	pack	Non-fat milk powder, individually foil packed with PGH logo, minimum of 30g (net	25.99		
6	24,000	0	0	24,000	sachet	3-in-1 coffee, minimum of 20g/sachet, branded	5.82		
7	12	4	0	16	bag	Black tea bags, 2g/bag, minimum of 50bags/box	168.80		
8	11,520	6,200	0	17,720	bottle	Fruit juice drink, bottled, pomelo, lemon, orange, minimum of 350ml/bottle	16.83		
9	11,520	0	1,850	13,370	bottle	Iced tea bottled, minimum of 350ml/bottle, branded	18.37		
10	24,000	2,400	0	26,400	bottle	Mineral Water, purified/distilled, 330-350ml/bottle	6.59		
11	0	336	0	336	piece	Powdered juice drink, assorted flavors, minimum of 25g/sachet	9.62		
12	48	0	0	48	pack	Powdered juice drink, Buko Melon flavors, minimum of 200g/pack	142.56		
13	48	0	0	48	pack	Powdered juice drink, Guyabano Pineapple flavors, minimum of 200g/pack	135.77		
14	48	0	0	48	pack	Powdered iced tea, house blend, minimum of 360g/pack, branded	142.56		
15	48	0	0	48	pack	Powdered iced tea, restaurant blend, minimum of 360g/pack, branded	123.43		
16	48	0	0	48	pack	Powdered iced tea, green tea-apple, minimum of 360g/pack, branded	142.56		
17	48	0	0	48	pack	Powdered iced tea, red tea - strawberry, minimum of 360g/pack, branded	142.56		
18	48	0	0	48	pack	Powdered iced tea, blue lemonade flavor, minimum of 360g/pack, branded	135.77		
19	48	0	0	48	pack	Powdered iced tea, cucumber lemonade, minimum of 360g/pack, flavor, branded	135.77		
20	48	0	0	48	pack	Powdered iced tea, pink lemonade lychee flavor, minimum of 360g/pack, branded	135.77		

Approved by:


Dean MONET M. LOOJAS, RPh, PhD, MHPEd
Chairperson

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)

Project Ref. No. : **BAC1-18-003**
End-User : **DIETARY DEPARTMENT, PGH**
Project : **SUPPLY & DELIVERY OF VARIOUS BEVERAGES**
Contract Period : **ONE (1) YEAR CONTRACT**

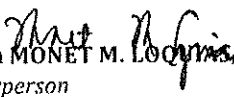
Original Bid: **20 February 2018**
Total ABC: **PHP2,843,200.24**

Item No.	Quantity				Unit	Item Description	Approved Budget for the Contract (ABC) per Unit (PhP)	QUOTATIONS (all taxes included)	
	Canteen	FSAD	Functions	Total				in figures	in words
21	48	0	0	48	pack	Powdered iced tea, dalandan flavor, minimum of 360g/pack, branded	142.56		
22	48	0	0	48	pack	Powdered iced tea, orange flavor, minimum of 360g/pack, branded	103.68		
23	1,440	3,000	1,350	5,790	bottle	Softdrinks in pet bottle, regular, minimum of 250ml/bottle	12.25		
24	720	0	675	1,395	bottle	Softdrinks in pet bottle, orange-flavored, minimum of 250ml/bottle	12.25		
25	720	0	675	1,395	bottle	Softdrinks in pet bottle, clear/colorless, minimum of 250ml/bottle	12.25		
26	2,880	0	175	3,055	can	Softdrinks in can, regular, minimum of 330ml/can	24.25		
27	1,440	0	87	1,527	can	Softdrinks in can, orange-flavored, minimum of 330ml/can	24.25		
28	1,440	0	88	1,528	can	Softdrinks in can, clear/colorless, minimum of 330ml/can	24.25		
						TOTAL ABC	2,843,200.24		

TERMS AND CONDITIONS:

1. Indicate the brand and packaging.
2. Should follow the size specification of the product.
3. The winning bidder shall get the Purchase Order (P.O.) from the UPM-PGH, Purchasing Office within three (3) working days from notification through confirmed fax/telephone call that approved P.O. is already available for pick-up.
4. Delivery should be done within five (5) working days commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order / Contract is already available for pick-up.
5. For non-delivery of the winning bidder of a particular item in prescribe period allow, P.O. will be prepared in favor of the next lowest responsive bidder and charge the corresponding penalty to the defaulting supplier. This will in effect cancel the original P.O. of the undelivered item.
6. The quantities specified are the estimated requirements for the period and may be increased/decreased depending upon the actual need of the hospital. It is understood, therefore, that the hospital is not bound to order / purchase all the quantities/items called for this bid.
7. Items 1-3 & 5, must submit sample one (1) week before opening of bids, please coordinate with the end-user.
8. Prospective bidders are required to submit photocopy of label of the products they are offering.

Approved by:


Dean **MONET M. LOAYZA**, RPh, PhD, MHPEd
Chairperson

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)