

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

Project Ref. No. : **BAC1-18-004**  
End-User : **DEPARTMENT OF DIETARY, PGH**  
Project : **SUPPLY & DELIVERY OF COMMISSARY SUPPLIES**  
Contract Period : **ONE (1) YEAR CONTRACT**

Original Bid: **20 February 2018**  
Total ABC: **PHP8,637,496.53**

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
						<b>MEAT PRODUCTS, CANNED</b>			
1	240	5,152	0	5,392	can	Corned Beef, no soy protein, minimum of 380g / can, branded	171.50		
2	240	5,824	0	6,064	can	Luncheon Meat, minimum of 230g / can, branded	76.50		
3	0	4,000	0	4,000	can	Vienna Sausage, poultry meat and pork, minimum of 230g / can, branded	48.85		
4	96	1,000	0	1,096	can	Pork & Beans, minimum of 390g/can, branded	45.15		
5	96	528	0	624	can	Liverspread minimum of 230g/can	33.90		
						<b>FISH, CANNED</b>			
6	0	4,000	0	4,000	can	Sardines (in tomato sauce or in oil), minimum of 425g/can, branded	37.80		
7	0	948	0	948	can	Tuna Chunks (in water or in vegetable oil), minimum of 1705g/can, branded	483.00		
8	0	3,688	0	3,688	can	Tuna Flakes (in water or in vegetable oil), minimum of 420g/can, branded	80.85		
9	960	0	0	960	can	Tuna Chunks (in water or in vegetable oil), minimum of 180g/can, branded	57.50		
						<b>FRUITS, CANNED</b>			
10	300	1,800	0	2,100	can	Fruit Cocktail, in heavy syrup, minimum of 820g/can, branded	99.48		
11	400	720	0	1,120	can	Lychees in syrup, minimum of 565g/can, branded	65.10		
12	180	600	0	780	can	Peach Halves, in heavy syrup, minimum of 825g/can, branded	99.05		
13	0	1,116	0	1,116	can	Pineapple Tidbits, minimum of 3.06kg/can, branded	274.05		
14	300	360	0	660	can	Pineapple Chunks, in extra light syrup, at least 822g/can, branded	81.38		
15	156	52	0	208	can	Pineapple slices, minimum of 822g/can, branded	83.00		
						<b>FRUIT JUICES</b>			
16	192	824	0	1,016	can	Pineapple Juice, unsweetened, canned, minimum of 2.9L/can, branded	157.75		
17	0	732	0	732	can	Pineapple Juice, unsweetened, canned, minimum of 240ml/can, branded	25.35		
18	0	732	0	732	can	Fruit Juice, canned, assorted (Mango, Four Seasons, Pine-Orange), minimum of 240ml/can, branded	24.93		
19	384	208	0	592	can	Pineapple Orange Juice, unsweetened, canned, minimum of 1.36L/can, branded	89.25		
						<b>Sub-Total</b>	<b>3,602,929.36</b>		

Approved by:

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

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

(Name & Address of Company)  
\\cmpe2018.01.08

Project Ref. No. : **BAC1-18-004**  
 End-User : **DEPARTMENT OF DIETARY, PGH**  
 Project : **SUPPLY & DELIVERY OF COMMISSARY SUPPLIES**  
 Contract Period : **ONE (1) YEAR CONTRACT**

Original Bid: **20 February 2018**  
 Total ABC: **PHP8,637,496.53**

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
						<b>VEGETABLES, CANNED</b>			
20	24	24	0	48	can	Garbanzos, cooked, minimum of 425g/can, branded	33.60		
21	0	808	0	808	can	Mushroom buttons, sliced, minimum of 850g/can, branded	107.35		
22	240	0	0	240	can	Mushroom buttons, sliced, minimum of 400g/can, branded	50.15		
23	96	1,474	0	1,570	can	Corn, whole, minimum of 420g/can, branded	38.60		
24	96	432	0	528	can	Corn, cream style, minimum of 420g/can, branded	32.94		
25	24	0	0	24	bottle	Olives, green, pitted, minimum of 140g/bottle, branded	97.35		
26	96	12	0	108	can	Red Pimiento, slices, minimum of 185g/can, branded	63.00		
27	77	335	0	412	pouch	Tomato paste, minimum of 1kilogram/pouch, branded	130.00		
						<b>MILK AND MILK PRODUCTS</b>			
28	960	8,832	48	9,840	can	Evaporated Filled Milk, minimum of 370ml/can, branded	40.27		
29	576	96	48	720	can	Condensed Milk, minimum of 300ml/can, branded	41.75		
30	576	104	0	680	can	Thick full cream milk, canned, minimum of 300g/can, branded	72.90		
31	1,152	312	0	1,464	pouch	All-purpose Cream, in pouch, minimum of 250ml/pouch, branded	48.88		
						<b>SAUCES, PACKED</b>			
32	0	1,000	0	1,000	can	Coconut cream, canned, minimum of 400ml/can, branded	65.60		
33	0	2,400	0	2,400	can	Coconut milk, canned, minimum of 400ml/can, branded	60.64		
34	0	728	0	728	pack	Tomato Sauce, institutional, minimum of 3k/pack, branded	217.60		
35	240	486	0	726	pack	Tomato Sauce, minimum of 1k/pack, branded	72.85		
36	240	600	0	840	pack	Spaghetti Sauce, Filipino Style, minimum of 1kg/pack, branded	74.00		
						<b>OIL</b>			
37	48	912	0	960	tin	Cooking oil, vegetable, minimum of 17k/tin, branded	1,149.75		
38	0	72	0	72	container	Palm oil, minimum of 3.7 k / container, branded	188.74		
39	12	0	0	12	bottle	Sesame oil, minimum of 420ml / bottle, branded	235.20		
						<b>Sub-Total</b>	<b>2,393,301.02</b>		

Approved by:

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

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

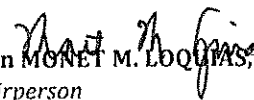
(Name & Address of Company)  
 \cempc2018.01.08

Project Ref. No. : **BAC1-18-004**  
 End-User : **DEPARTMENT OF DIETARY, PGH**  
 Project : **SUPPLY & DELIVERY OF COMMISSARY SUPPLIES**  
 Contract Period : **ONE (1) YEAR CONTRACT**

Original Bid: **20 February 2018**  
 Total ABC: **PHP8,637,496.53**

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
						<b>PICKLES, RELISH, SALAD DRESSING</b>			
40	96	168	0	264	piece	Mayonnaise, minimum of 3.5L / piece, branded	803.28		
41	0	56	0	56	container	Sweet Whole Pickles, minimum of 3.7kilo / container, branded	476.28		
42	12	36	0	48	piece	Sweet Pickle Relish, minimum of 3.7kilo / container, branded	454.65		
						<b>CONDIMENTS</b>			
43	48	240	0	288	piece	Catsup, banana, minimum of 1 gallon / piece, branded	187.42		
44	0	84	0	84	bottle	Chili Sauce, minimum of 340gram / bottle, branded	34.29		
45	96	21	0	117	bottle	Hoisin Sauce, minimum of 240gram / bottle, branded	129.50		
46	12	365	0	377	bottle	Oyster Sauce, minimum of 5lbs / bottle, branded	186.90		
47	12	52	0	64	bottle	Liquid Seasoning, minimum of 3.7 liters / bottle, branded	705.00		
48	24	912	0	936	gallon	Patis, special, branded	173.25		
49	24	500	0	524	gallon	Soy Sauce, branded	128.80		
50	24	365	0	389	piece	Teriyaki Sauce, minimum of 1.5 kilo / container, branded	365.58		
51	12	0	0	12	gallon	Worcestershire Sauce, branded	362.80		
52	0	1,300	0	1,300	carboy	Vinegar, 5 gallon / carboy	113.30		
53	96	216	0	312	gallon	Vinegar, branded	112.35		
						<b>SEASONINGS</b>			
54	48	195	0	243	pack	Beef Powder, minimum of 1k, branded	337.37		
55	48	1,568	0	1,616	pack	Chicken Powder, minimum of 1k, branded	401.00		
56	240	2,738	0	2,978	pack	Seasoning Granules, minimum of 100g, branded	42.45		
57	240	0	0	240	pack	Seasoning powder, chicken flavor, minimum of 500g, branded	99.75		
58	12	390	0	402	pack	Sinigang Powder, minimum of 800g, branded	269.85		
59	48	0	0	48	bottle	White pepper, ground, minimum of 31g, branded	92.29		
						<b>Sub-Total</b>	<b>2,170,473.05</b>		

Approved by:

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

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

(Name & Address of Company)

Project Ref. No. : **BAC1-18-004**  
 End-User : **DEPARTMENT OF DIETARY, PGH**  
 Project : **SUPPLY & DELIVERY OF COMMISSARY SUPPLIES**  
 Contract Period : **ONE (1) YEAR CONTRACT**

Original Bid: **20 February 2018**  
 Total ABC: **PHP8,637,496.53**

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
						<b>CEREAL PRODUCTS</b>			
60	96	600	0	696	pack	Elbow Macaroni, made with durum semolina flour, minimum of 1k/pack, branded	86.10		
61	96	0	0	96	pack	Lasagna Noodles, minimum of 500g / pack	126.00		
62	96	576	0	672	pack	Spaghetti Noodles, made with durum semolina flour, minimum of 1k/pack, branded	86.62		
63	96	936	0	1,032	box	Cornstarch, minimum of 400g/box, branded	39.02		
						<b>MISCELLANEOUS</b>			
64	0	1,095	0	1,095	pack	Hard Candies, melon/mango/strawberry flavor, minimum of 40pcs/pack	32.94		
65	12	216	0	228	pack	Gulaman Powder, unflavored, red and green, minimum of 1k/pack	396.90		
66	12	36	0	48	piece	Maple Syrup, natural, minimum of 355ml / piece, branded	109.46		
67	12	52	0	64	bottle	Almond Extract, minimum of 20ml / bottle, branded	41.62		
68	24	12	0	36	bottle	Banana Extract, minimum of 20ml/bottle, branded	52.92		
69	24	60	0	84	kg	Cocoa Powder, sweetened, branded	385.88		
70	24	0	0	24	bottle	Pandan Extract, minimum of 20ml/bottle, branded	42.70		
71	48	192	0	240	bottle	Peanut Butter, creamy, minimum of 1k/piece, branded	450.19		
72	0	12	0	12	bottle	Vanilla extract minimum of 20ml/bottle, branded	41.00		
73	1	52	0	53	sack	Sugar, Washed (for beverage and cooking), individually packed per 1k, minimum of 50k/sack, branded	2,450.00		
74	1	15	1	17	sack	Sugar, Refined/White, individually packed per 1k, minimum of 50k/sack, branded	2,716.70		
75	1	6	0	7	sack	Sugar, brown, individually packed per 1K, minimum of 50k/sack, branded	2,342.50		
						<b>Sub-Total</b>	<b>470,793.10</b>		
						<b>TOTAL ABC</b>	<b>8,637,496.53</b>		

Approved by:

**Dean MONET M. LOQUIAS, RPh, PhD, MHPED**  
Chairperson

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

(Name & Address of Company)


Project Ref. No. : BAC1-18-004  
End-User : DEPARTMENT OF DIETARY, PGH  
Project : SUPPLY & DELIVERY OF COMMISSARY SUPPLIES  
Contract Period : ONE (1) YEAR CONTRACT

Original Bid: 20 February 2018  
Total ABC: PHP8,637,496.53

**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
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. Bidders are required to submit photocopy of label of the products they are offering.
9. With expiration date stamped on with at least 12 months but not less than six (6) months before delivery date. For item/s which have a shorter expiry date or shelf-life, the winning bidder must submit together with the delivery an assurance letter that it will replace the unconsumed quantity two (2) months prior to expiration date.

Approved by:

  
Dean **MONET M. LOQUIAS**, RPh, PhD, MHPed  
Chairperson

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

\_\_\_\_\_  
(Name & Address of Company)