

University of the Philippines Manila
 The Health Sciences Center
 BIDS & AWARDS COMMITTEE 1 (BAC 1)

Proj. Ref. No. : **BAC1-18-005**
 End-User : **DEPARTMENT OF DIETARY, PGH**
 Project : **SUPPLY & DELIVERY OF NUTRITIONAL FEEDING FORMULA**
 Contract Period : **ONE (1) YEAR CONTRACT**

Opening of Bid: 20 February 2018

ITEM NO.	QTY	UOM	ITEM DESCRIPTION	Approved Budget for the Contract (ABC) per Unit (PhP)	QUOTATIONS (all taxes included)	
					in figures	in words
1	730	can	Nutritional feeding formula for diabetes vanilla flavor 400g	330.00		
2	2,004	can	Nutritional feeding formula for adults 850g (for tube feeding)	584.00		
3	184	can	Nutritional feeding formula for adult with high fiber 400g	238.70		
4	368	can	Nutritional feeding formula with peptide vanilla, 400g	665.50		
TOTAL ABC = 1,700,060.80						

TERMS & CONDITIONS:

1. 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.
2. Individually packed and sealed.
3. Indicate brand and packaging.
4. Sworn statement of sufficient stocks for one (1) year. (A certificate must be submitted.)
5. 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.
6. 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.
7. The quantities specified are the estimated requirements for the period and may be 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.

Approved by:

Monet M. Loquias
 Dean **MONET M. LOQUIAS, MHPEd, PhD**
 Chairperson

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

 (Name & Address of Company)