

Original Bid: 20 February 2018


Project Ref. No. : BAC1-18-006
 End-User : DEPARTMENT OF DIETARY, PGH
 Project : SUPPLY & DELIVERY OF COMMERCIAL RICE
 Contract Period : ONE (1) YEAR CONTRACT

Item No.	Quantity			Unit	Item Description	Approved Budget for the Contract (ABC) per Unit (PhP)	QUOTATIONS (all taxes included)	
	Canteen	FSAD	Total				in figures	in words
1	48	585	633	sack	Rice, premium commercial rice 95% head rice, 5% broken, well-milled, long grain, minimum of 50k/sack	2,500.00		
Total ABC = PHP1,582,500.00								

TERMS AND CONDITIONS:

1. Samples should be submitted to the Department of Dietary one week before opening of the bidding for evaluation. Should be 25 kilos for thorough evaluation for quantified cookery.
2. Should be free from stones, "palay" and other impurities.
3. Packaging should be doubled with a plastic bag inside, white transparent sack on lateral sides and sealed. Printed with supplier's name, weight, type of rice and date of milled.
4. In the event that the delivered rice is found to be not acceptable upon cooking and different from the approved sample submitted, immediate replacement by the winning bidder should be done upon receipt of the complaint letter from the Dietary Department.
5. 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.
6. 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.
7. For non-delivery of the winning bidder of a particular item in prescribe period allowed, 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.
8. 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.

Approved by:


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

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

 (Name & Address of Company)