


Project Ref. No. : **BAC1-18-015**
 Fund-User : **DEPARTMENT OF DIETARY, PGH**
 Project : **SUPPLY & DELIVERY OF LEGUMES & BEAN PRODUCTS, SPICES AND HERBS**
 Contract Period : **ONE (1) YEAR CONTRACT**

Original Bid: **20 February 2018**
 Total ABC: **PHP1,849,359.24**

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
LEGUMES AND BEAN PRODUCTS								
1	18	520	538	kilo	Peas, frozen, imported	98.91		
2	5	39	44	kilo	Miso, fresh, packed in clear plastic bag	26.25		
3	18	780	798	kilo	Monggo, green, free from molds and insect infestations, Labo variety	102.06		
4	5	325	330	kilo	Tausi, good quality, no obnoxious odor, packed in clear plastic bag	61.74		
5	54	365	419	kilo	Tokwa, fresh, well-drained, 10 - 12 pcs/kilo	58.71		
6	27	52	79	kilo	Tofu, cubes, fresh, packed in clean plastic bag, 10cm x 2cm	61.11		
7	0	13	13	kilo	White Beans, free from molds and insect infestations	99.91		
SPICES								
8	0	20	20	kilo	Allspice, ground	451.50		
9	3	104	107	kilo	Atsuete, clean and not adulterated	178.50		
10	0	104	104	kilo	Banana Blossoms, dry and free from molds	463.05		
11	1	94	95	kilo	Curry Powder, dry and clean	288.75		
12	48	2,000	2,048	kilo	Ginger, large, not dry, mature	131.25		
13	0	499	499	kilo	Ground Black Pepper, clean, not adulterated	665.91		
14	12	0	12	kilo	Ground White Pepper, clean, not adulterated	443.52		
15	1	75	76	kilo	Laurel Leaves, whole and dry	330.75		
16	12	150	162	kilo	Peppercorn, clean, whole and dry	523.11		
17	3	13	16	kilo	Sesame seeds, not rancid	330.75		
18	12	12	24	kilo	Tengang Daga (Black Fungus) dry, free from molds	840.00		
HERBS								
19	12	8,925	8,937	kilo	Lemon Grass Stalks (Tanglad), white part only, cleaned, 10 inches long, roots removed	86.31		
20	8	912	920	kilo	Pandan Leaves, clean and fresh	49.60		
Total ABC ==>						1,849,359.24		

NOTE: TERMS AND CONDITIONS ARE ON NEXT PAGE

Approved by:


 Dean MONET M. LOO, RPh, PhD, MHPEd

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

Object Ref. No. : BAC1-18-015
End-User : DEPARTMENT OF DIETARY, PGH
Project : SUPPLY & DELIVERY OF LEGUMES & BEAN PRODUCTS, SPICES AND HERBS
Contract Period : ONE (1) YEAR CONTRACT

Original Bid: 20 February 2018
Total ABC: PHP1,849,359.24

TERMS & CONDITIONS for LEGUMES & BEAN PRODUCTS:

1. Should be free from unpleasant odor and taste.
2. Should be packed as indicated.
3. Items should be in accordance with the specifications.
4. Must submit sample one (1) week before opening of bids, please coordinate with the end-user.

TERMS & CONDITIONS for HERBS & SPICES

1. Should be fresh, clean and dry.
2. Should be free from insect, unpleasant odor and taste.
3. Should be delivered in clean covered containers or wrapped in polyethylene bag or paper.
4. Items should be in accordance with specifications.
5. All samples should be submitted to the Dietary Department as schedules for approval (minimum of three (3) pieces per item)

TERMS & CONDITIONS for MISCELLANEOUS

1. Should be delivered in clean covered containers or wrapped in polyethylene bag or paper.
2. Items should be in accordance with specifications.
3. Must submit sample one (1) week before opening of bids, please coordinate with the end-user.

OTHER TERMS & CONDITIONS:

1. Contractor's supervisors and employees should submit medical certificate/health permit once a year. Submit certificate to Dietary Department at the beginning of each quarter.
2. Contractor should provide their employees with clean caps, aprons, color-coded T-shirts (colored uniform will be assigned by the department) and face mask, and must be worn at all times while inside the department premises.
3. Contractor and their employees must abide by the FOODSTUFF DEALERS' GUIDELINES and other rules and regulations set by the department on deliveries and proper conduct.
4. Delivery period: As may be called for by the Dietary Department.
5. The quantities specified are the estimated requirements during 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. LOQUIAS, RPh, PhD, MHPEd**
Chairperson

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

(Name & Address of Company)