


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

Project Ref. No. : BAC1-18-016
End-User : DEPARTMENT OF DIETARY, PGH
Project : SUPPLY & DELIVERY OF DAIRY PRODUCTS AND OTHER FOOD STUFFS
Contract Period : ONE (1) YEAR CONTRACT

Original Bid: 20 February 2018
Total ABC: PHP1,425,381.00

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
					OTHER FOOD STUFFS			
1	24	25	49	pack	Bread Crumbs, Japanese Style, 1 kilo/ pack	140.00		
2	0	26	26	bag	Chocolate, milk chocolate, round with flat tops, 5g, branded, 500g/ bag	140.00		
3	0	108	108	box	Chocolate snack bar with caramel, peanuts, soft nougat, minimum of 7 g/ pc 24 pcs/ box	60.00		
4	0	48	48	box	Chocolate bar with wafer, 17g/ bar, branded, 48 bars/ box	650.00		
5	0	2,700	2,700	piece	Ice Cream, in cone (for special functions)	28.50		
6	60	12	72	bottle	Kaong in Syrup, minimum of 900g / bottle	140.00		
7	24	12	36	bottle	Langka in Syrup, minimum of 900g / bottle	280.00		
8	0	510	510	kilo	Lechon (for special functions)	787.50		
9	0	10	10	kilo	Lechon Manok (for special functions)	255.00		
10	96	0	96	container	Mineral Water, purified, 5 gallons/ container	40.00		
11	60	12	72	bottle	Nata in Syrup, minimum of 900g / bottle	140.00		
12	0	130	130	pack	Pastillas, 20 pcs/ pack, submit sample	84.32		
13	0	104	104	pack	Pastillas de Leche, 25 pcs/ pack, submit sample	88.50		
14	0	109	109	pack	Peanut Brittle, 24 pcs/ pack, submit sample	60.64		
15	0	260	260	pack	Peanut Cake, 10 pcs/ pack, submit sample	59.55		
16		88	88	piece	Rellenong Bangus (for special functions), at least 500g per piece	210.00		
17	24	12	36	kilo	Sago (Tapioca), uncooked, packed in plastic bag	77.20		
18	20	4,500	4,520	kilo	Salt, Rock, white, iodized	9.45		
19	24	12	36	bottle	Ube Halaya, minimum of 900g / bottle	180.00		
					Sub-total	676,096.56		

Approved by:


Dean MONET L. LOQUIAS, RPh, PhD, MHPEd
Chairperson

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

(Name & Address of Company)

Project Ref. No. : BAC1-18-016
End-User : DEPARTMENT OF DIETARY, PGH
Project : SUPPLY & DELIVERY OF DAIRY PRODUCTS AND OTHER FOOD STUFFS
Contract Period : ONE (1) YEAR CONTRACT

Original Bid: 20 February 2018
Total ABC: PHP1,425,381.00

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
					DAIRY PRODUCTS			
20	576	4,080	4,656	bar	Margarine, 225 g/bar, branded	46.55		
21	120		120	pack	Cheddar Cheese, slices, 22 slices/pack, branded	73.50		
22	24	660	684	bar	Cheddar Cheese, whole, 2k/bar, branded	729.21		
23	96	12	108	bar	Quickmelt Cheese, whole, 470 g/bar, branded	231.00		
					Sub-total	749,284.44		
					Total ABC	1,425,381.00		

TERMS & CONDITIONS for DAIRY PRODUCTS

1. Indicate the brand and packaging.
2. Should follow the size specification of the product.
3. Bidders are required to submit photocopy of label of the products they are offering
4. Items should be in accordance with specifications.
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.


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. Bidders are required to submit photocopy of label of the products they are offering
4. 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 be 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 L. LOQUIAS**, RPh, PhD, MHPEd
Chairperson

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

(Name & Address of Company)