



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7324239  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-11-0822 / PROCUREMENT OF GROCERY SUPPLIES FOR THE FOURTH (4TH) QUARTER OF 2020  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-11-0822	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Grocery Items	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b> PHP 467,050.00		
<b>Delivery Period:</b> 15 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>		
	<b>Date Published</b>	05/12/2020
<b>Contact Person:</b> Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph	<b>Last Updated / Time</b>	04/12/2020 13:56 PM
	<b>Closing Date / Time</b>	14/12/2020 17:00 PM

#### Description

##### A) REQUEST FOR QUOTATION

1. 100 cans Cooking oil  
Pure vegetable oil, 16kg/can
2. 30 cases Cooking oil  
Canola oil, 1.8 liters/gallon, 6 gallon/case
3. 2 cases Pickles relish  
Sweet, 270 grms/bot, 24 bot/case
4. 2 cases Pickles whole  
Sweet, 270 grms/bot, 24 bot/case
5. 2 cases Rice Glutinous "Malagkit"  
1 kg/pack, vacuum packaging, 50 pack/case
6. 8 cases Pasta spaghetti  
500 grms/pack, 20 packs/case
7. 4 cases Pasta Macaroni Elbows  
500 grms/pack, 12 packs/case
8. 2 cases Pasta linguine  
500 grms/pack, 20 packs/case
9. 2 cases Pasta fettuccine  
500 grms/pack, 20 packs/case
10. 2 cases Pasta angel hair  
500 grms/pack, 20 packs/case

11. 13 cases Butter  
Unsalted, 227 g/bar, 48 bar/case

12. 17 cases Margarine  
Buttermilk, 200 g/bar, 48 bar/case

13. 10 cases Tuna chunks in oil  
1.705 kg/can, 6 can/case

Note: Delivery terms 15 days

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR  
Head, Procurement Management Service  
Office of the President  
M-123 Mabini Hall, J.P. Laurel St.,  
Malacañang Complex,  
San Miguel, Manila

Tel. No. (02) 8249-8310 local 4601 or 8238

Fax No. (02) 8249-8310 local 4709

Email Address:

opprocurementunit@op-proper.gov.ph

procurement\_unit@malacanang.gov.ph

op.procurementunit@gmail.com

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)

Note:

- Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
- Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
- Scan the Documents in a manner that the entries are legible/readable.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: IHAO Stockroom, Malacañang Palace
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

**Created by** Patricia Kaye Lorio Amate

**Date Created** 04/12/2020

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