



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7577288
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / PR 21-03-0241 / PROCUREMENT OF GROCERY SUPPLIES FOR THE 2ND QUARTER OF 2021
 Area of Delivery Metro Manila

Solicitation Number:	21-03-0241	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Grocery Items	Date Published	26/03/2021
Approved Budget for the Contract:	PHP 820,854.00	Last Updated / Time	25/03/2021 18:13 PM
Delivery Period:	15 Day/s	Closing Date / Time	01/04/2021 17:00 PM
Client Agency:			
Contact Person:	Rheajane Chu Saavedra Presidential Staff Officer II Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Malacañang, Manila Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 100 case Juice, in can, 240 ml/can, 24 cans/case
2. 250 sack Rice, whole grain, 25 kg/sack
3. 10 case Vienna sausage, 130 grms/can, 18 cans/case
4. 5 case Luncheon meat, 340 grms/can, 12 cans/case
5. 3 case Pepper sauce, 60 ml/bottle, 12 bottles/case
6. 20 sack Sugar, white, 1 kg/pack, 50 packs/sack
7. 10 sack Sugar, brown, 1 kg/pack, 50 packs/sack
8. 5 case Seasoning liquid, 1 liter/bottle, 12 bottles/case
9. 3 case Sweet chili sauce, 12 oz./bottle, 24 bottles/case
10. 4 case Lechon sarsa, 550 grms/bottle, 12 bottles/case
11. 5 case Salt, iodized, 1 kg/pack, 24 packs/case
12. 5 case Salt, rock, 1 kg/pack, 24 packs/case
13. 4 case Barbecue Marinade Sauce, 680 ml/bottle, 12 bottles/case
14. 100 case softdrinks, in can, 325 ml, 24 cans/case
15. 3 case Money syrup, 1 liter/bottle, 12 bottles/case
16. 2 case Gulaman powder, green unflavored, 90 grms/pack, 24 packs/case
17. 2 case Gulaman powder, clear unflavored, 90 grms/pack, 24 packs/case
18. 3 case Cheese, 430 grms/bar, 24 bars/case
19. 3 case Ketchup, original, 567 grms/bottle, 24 bottles/case
20. 100 pack Rice Glutinous, "malagkit rice", 1 kg/pack

Delivery Period: Fifteen (15) Calendar 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 Numbers: (02) 8249-8310 local 8238 and 8297

Email Address:
 pmas@malacanang.gov.ph
 pmas@op-proper.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPSS Registration Certificate
2. Latest/valid Mayor's Permit
3. TIN

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.
- *Please specify brand

NOTE: Please use the RFQ template provided by the Office of the President.

In case you submit your own template and there is conflict between the two (2) the OP RFQ template shall prevail.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

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

Created by Rheajane Chu Saavedra

Date Created 25/03/2021

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