


**Bid Notice Abstract**
**Request for Quotation (RFQ)**

Reference Number 7724678  
 Procuring Entity OFFICE OF THE PRESIDENT  
 Title RFQ / PR 21-05-0419 / PROCUREMENT OF GROCERY SUPPLIES FOR THE 3RD QUARTER OF 2021  
 Area of Delivery Metro Manila

<b>Solicitation Number:</b>	21-05-0419	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Grocery Items	<b>Date Published</b>	28/05/2021
<b>Approved Budget for the Contract:</b>	PHP 775,194.34	<b>Last Updated / Time</b>	27/05/2021 13:57 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	03/06/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph		
<b>Description</b>			
<p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> <li>7 case Mushroom, whole, 400 grms/can, 24 cans/case</li> <li>7 case Peanut Butter, 296 grms/bottle, 24 bottles/case</li> <li>10 case Oyster Sauce, 510 grms/bottle, 12 bottles/case</li> <li>10 case Fish Sauce, 1 liter/bottle, 12 bottles/case</li> <li>15 case Soy Sauce, 3.785 liter/gallon, 4 gallons/case</li> <li>15 case Vinegar, white, 3.785 liter/gallon, 4 gallons/case</li> <li>5 case Yeast, Instant, 125 grms/pack, 36 packs/case</li> <li>20 case Milk Powdered, fortified, 1 kg/pack, 12 packs/case</li> <li>10 case Milk Evaporada, 370 ml/can, 48 cans/case</li> <li>10 case Chicken Powder, seasoning mix, 1 kg/can, 6 cans/case</li> <li>15 case Tomato Sauce, original, 1 kg/pack, 12 packs/case</li> <li>10 case Sardines In Oil, Spanish style, 155 grms/can, 100 cans/case</li> <li>5 case Pineapple Chunks, 560 grms/can, 24 cans/case</li> <li>7 case Mushroom, pieces and stem, 400 grms/can, 24 cans/case</li> <li>5 case Cheese Cheddar, 430 grms/bar, 24 bars/case</li> <li>5 case Cheese Spread, 430 grms/bottle, 12 bottles/case</li> <li>100 can Coconut Oil, 16 kg/can</li> <li>35 case Canola Oil, 1.8 liter/gallon, 12 gallons/case</li> <li>3 case Cornstarch, 2 kg/box, 6 boxes/case</li> <li>15 bottle Pepper Whole, black, 400 grms/bottle</li> <li>7 case Coconut Water, 330 ml/pack, 12 packs/case</li> <li>10 case Banana Catsup, 4 kg/gallon, 4 gallons/case</li> <li>3 case Pork &amp; Beans, 390 grms/can, 48 cans/case</li> <li>15 case Corned Beef, 260 grms/can, 48 cans/case</li> <li>15 case Milk, fortified, liquid, 245 ml/pack, 24 packs/case</li> <li>7 case Milk, fortified, liquid, 1 liter/pack, 12 packs/case</li> <li>10 case Mayonnaise, real, 5.5 liter/gallon, 2 gallon/case</li> </ol> <p>Delivery Period: Fifteen (15) Calendar Days</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION &amp; ADDRESS TO:</p> <p>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</p> <p>Tel Numbers: (02) 8249-8310 local 8238 and 8297</p> <p>Email Address:        pmas@malacanang.gov.ph        pmas@op-proper.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> <li>Latest/updated/valid PhilGEPS Registration Certificate</li> <li>Latest/valid Mayor's Permit</li> <li>TIN</li> </ol> <p>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.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> <li>Terms of Payment:</li> <li>Warranty:</li> <li>Place of Delivery: IHAO Stockroom, Malacañang Palace</li> <li>Delivery Period:</li> <li>Price Validity Period:</li> <li>Stock Availability:</li> <li>Certificate of Exclusive Distributorship, if any</li> </ol>			

Created by Rheajane Chu Saavedra  
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