



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8462340
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 21-11-1436 / PROCUREMENT OF GROCERY SUPPLIES FOR THE FIRST (1ST) QUARTER OF 2022
Area of Delivery Metro Manila

Solicitation Number:	21-11-1436	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	24/02/2022
Approved Budget for the Contract:	PHP 557,481.64	Last Updated / Time	23/02/2022 08:57 AM
Delivery Period:	15 Day/s	Closing Date / Time	02/03/2022 01:00 AM
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 Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 40 can Coconut Oil, 16 kg/can
2. 5 case Milk Evaporada, 370 ml/can, 48 cans/case
3. 30 bottle Pepper Whole, black, 400 grms/bottle
4. 5 case Banana Catsup, 4 kg/gallon, 4 gallon/case
5. 5 case Corned Beef, 260 grms/can, 48 cans/case
6. 5 case Chicken Powder, seasoning mix, 1 kg/can, 6 cans/case
7. 2 case Hoisin Sauce, 397 grms/bottle, 12 bottles/case
8. 15 case Fish Sauce, 1 liter/bottle, 12 bottles/case
9. 10 case Mayonnaise, real, 5.5 liter/gallon, 2 gallons/case
10. 5 case Cheese Cheddar, 430 grms/bar, 24 bars/case
11. 7 case Vinegar, white, 3.785 liter/gallon, 4 gallons/case
12. 5 case Soy Sauce, 3.785 liter/gallon, 4 gallons/case
13. 10 case Seasoning Liquid, original, 1 liter/bottle, 6 bottles/case
14. 5 case Tomato Sauce, original, 1 kg/pack, 12 packs/case
15. 8 case Oyster Sauce, 510 grms/bottle, 12 bottles/case
16. 5 case Cheese Spread, 440 grms/bottle, 12 bottles/case
17. 20 pack Coffee Creamer, original, 5 grms/sachet, 48 sachets/pack
18. 20 pack Coffee, classic, instant coffee, 2 grms/stick, 48 sticks/pack
19. 5 case Coffee Creamer, original, 170 grms/pack, 60 packs/case
20. 3 case Coffee, classic, instant coffee, 100 grms/pack, 30 packs/case
21. 2 case Coffee, decaffeinated instant coffee, 80 grms/pack, 30 packs/case
22. 3 case Milk Liquid, fortified, 1 liter/pack, 12 packs/case
23. 5 case Ice Tea, lemon, 473 ml/bottle, 24 bottles/case
24. 3 case Raisin, 500 grms/canister, 12 canisters/case
25. 3 case Peanut, original, 280 grms/pack, 12 packs/case
26. 5 case Barbecue Marinade Sauce, 680 ml/bottle, 12 bottles/case
27. 2 case Black Beans, 180 grms/can, 100 cans/case
28. 2 case Chorizo Bilbao, 210 grms/can, 24 cans/case
29. 5 case Coconut Water, 330 ml/pack, 12 packs/case
30. 3 case All-Purpose Cream, 250 ml/pack, 24 packs/case
31. 200 case Natural Drinking Water, 350ml/bottle, 35 bottles/case
32. 7 case Cornstarch, 2 kg/box, 6 boxes/case
33. 25 box Sweetener, 100 grms/packet, 100 packets/box
34. 5 case Mackerel, in natural oil, 425 grms/can, 48 cans/case
35. 7 case Sardines, in tomato sauce, hot flavor, 425 grms/can, 48 cans/case

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.,
Malacañan Complex,
San Miguel, Manila
Tel Numbers: (02) 8249-8310 local 8238 or 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 PhilGEPS Registration Certificate
2. Latest/valid Mayor's 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.
- *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: IHAO Stockroom, Malacañan, 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 23/02/2022

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