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Saturday, December 11, 2021 05:52 AM

CARLO ESCALONA PPMC

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 8231570

Procuring Entity PORO POINT MANAGEMENT CORPORATION

Title Supply and Delivery of Gift Packs

Area of Delivery La Union

[Printable Version](#)

Solicitation Number:	GEPS 21-024	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Grocery Items	Date Published	25/11/2021
Approved Budget for the Contract:	PHP 986,802.40	Last Updated / Time	11/12/2021 5:45 AM
Delivery Period:	5 Day/s	Closing Date / Time	29/11/2021 1:00 AM
Client Agency:			
Contact Person:	CARLO SARENAS ESCALONA PROCUREMENT OFFICER Gov. Joaquin Ortega Ave, Poro Point, San Fernando City La Union Philippines 2500 63-72-2420684 63-72-2420683 ppmcbacsecretariat@gmail.com		

Description

Supply and Delivery of the following:

172 pcs of Spaghetti Noodles , 900g
 172 pcs of Spaghetti Sauce, 1 kilo
 172 packs of Hotdog, 1 kilo
 312 boxes of Cheese, 165 g
 172 pcs of Macaroni Noodles, 1 kilo
 592 cans of Fruit Cocktail, 825 g
 522 pcs of All Purpose Cream, 250 ml
 312 cans of Condensed Milk, 300 ml
 70 bottles of Mayonnaise, 700 ml
 70 boxes of Raisins, 225 g
 140 cans of Whole Kernel Corn, 420 g
 210 packs of Honey Graham Crackers, 200 g
 70 pcs of Nata De Coco, 24 oz
 70 pcs of Kaong, 24 oz
 344 pcs of Pancit Bihon, 450 g
 70 pcs of Fiesta Ham, 1 kilo
 102 pcs of Pear-Shaped Ham, 800 g
 140 pcs of Chicken Nuggets, 200 g
 140 pcs of Bacon, 500g
 70 pcs of Tocino, 450g
 140 pcs of Drummets, 240g
 210 cans of Luncheon Meat, 340 g
 210 cans of Corned Beef, 326 g
 624 cans of Vienna Sausage, 130 g
 70 bottles of Spanish Sardines, 228g
 70 bottles of Red Wine, 750 ml

70 boxes of Chocolate Drink, 1 liter
 70 boxes of Fresh Milk, 1 liter
 70 boxes of Hot Cocoa Mix, 28g/10 sachets
 70 pcs of Juice Drink, 1 liter
 70 pcs of Chocolate Cereals, 330 g
 70 pcs of Chocolate Chips, 400 g
 70 pcs of Pancake Mix, 400 g
 70 pcs of Chocolate Spread, 350g
 70 pcs of Potato Chips, 149g
 70 packs of Chocolate
 70 pcs of Canola Oil, 2 liters
 70 pcs of Banana Catsup, 550g
 70 pcs of Oyster Sauce, 405 g
 172 pcs of Soy Sauce, 1 Liter
 70 pcs of White Sugar, 1 kg
 242 cavans of Rice, 25 kg
 70 bots of Peanut Butter, 462 g
 70 packs of Powdered Milk, 700g
 70 boxes of Corn Flakes, 300g
 70 boxes of Green Tea, 25 s/ box
 70 packs of Coffee, 28g - 10s
 102 pcs of Crab and Corn Soup, 40g
 102 pcs of Ecobag

Delivery Term:

- Delivery at PPMC Admin Building, Poro, City of San Fernando, La Union
- Delivery within five (5) Calendar Days from issuance of Purchase Order

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GROCERY ITEM	SUPPLY AND DELIVERY OF GIFT PACKS	1	Lot	986,802.40

Created by CARLO SARENAS ESCALONA
Date Created 24/11/2021

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