



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	12098460
Procuring Entity	VALENZUELA MEDICAL CENTER
Title	VARIOUS DIETARY SUPPLIES FOR 2ND SEMESTER CY 2025 - 16 ITEMS (ALL ITEMS LOT BID)
Area of Delivery	Metro Manila

<b>Solicitation Number:</b>	VMC-2025-179	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Packaging Supplies and Materials		
<b>Approved Budget for the Contract:</b>	PHP 364,369.70	<b>Document Request List</b>	0
<b>Delivery Period:</b>	5 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	04/06/2025
<b>Contact Person:</b>	AILEEN C. PACHECO Bac Secretariat / Proc. Padrigal St., Karuhatan, Valenzuela City Metro Manila Philippines 63-2-2944625  procvmc2022@gmail.com	<b>Last Updated / Time</b>	04/06/2025 00:00 AM
		<b>Closing Date / Time</b>	09/06/2025 10:00 AM
<b>Description</b>			
PR# 25-05-713			
ITEM NO. STOCK/ PROPERTY NO. UNIT ITEM DESCRIPTION QTY. UNIT COST TOTAL COST			
1 rolls Aluminum Foil 12" x 300m 67 840.00 56,280.00			
2 bot Chlorine, 1 gallon 31 360.00 11,160.00			
3 pack Dishwashing Soap 1000ml 577 198.00 114,246.00			
4 pack Paper Plate 25pcs/pack 5 64.80 324.00			
5 pack Plastic Gloves disposable 100pcs 314 66.90 21,006.60			
6 pack Plastic for Ice Ice 4x12 100pcs/pack 34 60.00 2,040.00			
7 pack Plastic for Ice Candy 100pcs/pack 15 21.30 319.50			
8 pack Plastic for 1kg 100pcs/pack 60 70.00 4,200.00			
9 pack Plastic, sando bag, medium 100 pcs 62 80.00 4,960.00			
10 pack Plastic, sando bag, large 100 pcs 54 115.00 6,210.00			
11 rolls Clingwrap 18inches x 500meters 106 813.60 86,241.60			
12 pack Soap Powder 1kg 40 125.20 5,008.00			
13 pc Steel wool 85 45.60 3,876.00			
14 pc Dish washing sponge 302 63.60 19,207.20			
15 packs Table Napkin folded 350 sheets 151 190.80 28,810.80			
16 box Toothpick 500pcs per box 8 60.00 480.00			
***Nothing Follows***			
Total 364,369.70			
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PLEASE ATTACHED CTC OF THE FOLLOWING WITH YOUR QUOTATION			
UPDATED DTI/SEC REGISTRATION			
TIN CERTIFICATE OF REGISTRATION			
TAX CLEARANCE CERTIFICATE			
CERTIFICATE OF PHILGEPS REGISTRATION (RED/PLATINUM)			
UPDATED MAYORS PERMIT with O.R. Renewal			
ITR 2024-PRESENT / Audited Financial Statement 2024			
OMNIBUS SWORN STATEMENT (downloadable @ gppb.gov.ph)			
<b>Other Information</b>			
SHIRLENE V. VIANZON			
BAC Chairperson			

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**Created by** AILEEN C. PACHECO  
**Date Created** 03/06/2025

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