



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number10653775

Procuring EntityVALENZUELA MEDICAL CENTER

TitleVARIOUS DISPOSABLE FOOD PACKAGING SUPPLIES - 5 ITEMS

Area of DeliveryMetro Manila

Solicitation Number:	VMC-2024-069	Status	Active
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:	Packaging Supplies and Materials	Date Published	13/03/2024
Approved Budget for the Contract:	PHP 115,576.00	Last Updated / Time	13/03/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	19/03/2024 10:00 AM
Client Agency:			
Contact Person:	AILEEN C. PACHECO Bac Secretariat / Proc. Padrigal St., Karuhatan, Valenzuela City Metro Manila Philippines 63-2-2944625 procvmc2022@gmail.com		

Description

ITEM NO. STOCK/ PROPERTY NO. UNIT ITEM DESCRIPTION QTY. UNIT COST TOTAL COST

1 449 pc Disposable - Lunch Box 3 compartment paper 5000 9.94 49,700.00
*Recyclable
*Unbleached paper
*Environmental Friendly

2 604 Disposable - Lunch Box 2 compartment paper 3600 6.81 24,516.00
*Recyclable
*Unbleached paper
*Environmental Friendly

3 841 Disposable - Spaghetti Box Paper 500 5.00 2,500.00
*Recyclable
*Unbleached paper
*Environmental Friendly

4 447 Disposable - Dessert Bowl w/ Lid 8000 4.48 35,840.00
*Recyclable
*Unbleached paper
*Environmental Friendly

5 Disposable - Coffee Cup 9 oz. w/out Lid 1000 3.02 3,020.00
*Recyclable
*Unbleached paper
*Environmental Friendly

Nothing Follows

Total 115,576.00

PLEASE ATTACHED CTC OF THE FOLLOWING WITH YOUR QUOTATION

UPDATED DTI/SEC REGISTRATION
TIN CERTIFICATE OF REGISTRATION
TAX CLEARANCE CERTIFICATE
CERTIFICATE OF PHILGEPS REGISTRATION (PLATINUM)
UPDATED MAYORS PERMIT with O.R. Renewal
ITR 2022-PRESENT / Audited Financial Statement 2022
OMNIBUS SWORN STATEMENT (downloadable @ gppb.gov.ph)

Other Information

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Created by AILEEN C. PACHECO
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