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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9600932
Procuring Entity CITY OF BATAAC, ILOCOS NORTE
Title PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF ADOLESCENT HEALTH SYMPOSIUM
Area of Delivery Ilocos Norte

Solicitation Number:	CGB-2023-RFQ-03-013	Status	Pending
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	0
Category:	Catering Services	Date Published	24/03/2023
Approved Budget for the Contract:	PHP 71,300.00	Last Updated / Time	23/03/2023 11:30 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/03/2023 11:00 AM
Client Agency:			
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Bataac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com		
Description			
Please see attached associated components and or visit bataac.gov.ph			

Created by Venus Cocson Flojo
Date Created 23/03/2023

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: **March 23, 2023**
Quotation No.: **2023-RFQ-03-23-04**

REQUEST FOR QUOTATION

	Sir/Madam: Please quote your lowest and responsive price on the procurement below, subject to the General Conditions stating the shortest time of delivery and submit your quotation duly signed by your representative not later than March 27, 2023, 11:00 AM at General Service Office in the return envelope attached herewith. MARLON F. SORIA BAC Chairman
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : 100-2023-03-064 Date: March 20, 2023

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	packs	Snacks AM (Ham Sandwich & Juice)	230	
2	packs	Lunch (Rice, Breaded Porkchop, Buttered Mixed-Vegetables, Agar-agar & Bottled Water)	230	
3	packs	Snacks PM (Hamburger & Soda)	230	
		X-X-X-X-X NOTHING FOLLOWS X-X-X-X-X		

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

NOTES:

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- THE DELIVERY IS WITHIN **30 CALENDAR DAYS**.
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- PRICE VALIDITY SHALL BE FOR A PERIOD OF **30 CALENDAR DAYS**
- PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- APPROVED BUDGET FOR THE CONTRACT: **Php 71,300.00**
- PROJECT: **PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF ADOLESCENT HEALTH SYMPOSIUM.**

Canvassed by: