



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9844362  
**Procuring Entity** CITY OF BATAC, ILOCOS NORTE  
**Title** PURCHASE OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING ON ORGANIC COMPOST PRODUCTION  
**Area of Delivery** Ilocos Norte

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>  | 2023-RFQ-06-14-04  | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>  | Implementing Rules and Regulations   | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>   | Goods  | <b>Document Request List</b> | 1                   |
| <b>Category:</b>   | General Merchandise  | <b>Date Published</b>        | 14/06/2023          |
| <b>Approved Budget for the Contract:</b>   | PHP 145,340.00   | <b>Last Updated / Time</b>   | 14/06/2023 00:00 AM |
| <b>Delivery Period:</b>  | 5 Day/s  | <b>Closing Date / Time</b>   | 19/06/2023 11:00 AM |
| <b>Client Agency:</b>  |  |                              |                     |
| <b>Contact Person:</b>   | MARLON F SORIA<br>BAC CHAIRMAN<br>Brgy. # 1-S Valdez<br>Batac<br>Ilocos Norte<br>Philippines 2906<br>63-77-6706433<br><br>bacbataccity@gmail.com |                              |                     |
| <b>Description</b>   |  |                              |                     |
| Please see attached associated components and visit <a href="http://procurement.batac.gov.ph">procurement.batac.gov.ph</a> |  |                              |                     |

**Created by** Venus Cocson Flojo  
**Date Created** 13/06/2023

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Republic of the Philippines  
 Province of Ilocos Norte  
**CITY OF BATAC**

**BAC File Copy**

Date: June 14, 2023  
 Quotation No.: 2023-RFQ-06-14-04

## REQUEST FOR QUOTATION

|  |  |
|--|--|
|  | <b>Sir/Madam:</b><br>PleasePlease 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 <b>June 14, 2023, 11:00 AM</b> at <b>General Service Office</b> in the return envelope attached herewith. |
| <b>Supplier</b>  |  |
| <b>Address</b>   |  |
| <b>Contact No.</b>                                     |  |
| <b>Name and Signature of Authorized Representative</b> | P.R. No. : <u>100-2023-06-014</u><br>Date: <u>June 07, 2023</u>  |
| <b>Date</b>  |  |

**MARLON F. SORIA**  
 BAC Chairman

| ITEM NO.                            | UNIT OF ISSUE | DESCRIPTION                 | QUANTITY | UNIT PRICE |
|-------------------------------------|---------------|-----------------------------|----------|------------|
| 1                                   | container     | Mollasees, 20 L             | 15       |            |
| 2                                   | bot           | Em1 Effective Microorganism | 14       |            |
| 3                                   | kg            | African Night Crawler       | 100      |            |
| 4                                   | pcs           | Pail, atleast 6 lit         | 28       |            |
| 5                                   | pcs           | Sprinkler                   | 14       |            |
| 6                                   | pcs           | Spade                       | 14       |            |
| 7                                   | pcs           | Rake                        | 14       |            |
| 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:**
1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
  2. THE DELIVERY IS WITHIN **5CALENDAR DAYS**.
  3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCPETANCE BY THE PROCURING ENTITY
  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF **30 CALENDAR DAYS**
  5. PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
  7. APPROVED BUDGET FOR THE CONTRACT: Php 145,340.00
  8. PROJECT: **PURCHASE OF SUPPLIES AND MATERIALS FOR THE CONDUCT ON ORGANIC COMPOST PRODUCTION.**

Canvassed by: \_\_\_\_\_

Representative-Local  
 Filled by: \_\_\_\_\_

**RECEIVED**  
 JUN 14 2023

BY: Kristel