



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9844578  
**Procuring Entity** CITY OF BATAC, ILOCOS NORTE  
**Title** PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT FACILITIES  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-RFQ-06-14-05	<b>Status</b>	<b>Active</b>
<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>	Hardware and Construction Supplies		
<b>Approved Budget for the Contract:</b>	PHP 157,530.00	<b>Document Request List</b>	1
<b>Delivery Period:</b>	10 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	14/06/2023
<b>Contact Person:</b>	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433  bacbataccity@gmail.com	<b>Last Updated / Time</b>	14/06/2023 00:00 AM
		<b>Closing Date / Time</b>	19/06/2023 01:00 AM
<b>Description</b>			
Please see attached associated components and or 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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**REQUEST FOR QUOTATION**

	<p><b>Sir/Madam:</b></p> <p>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 <b>June 19, 2023, 11:00 AM</b> at <b>General Service Office</b> in the return envelope attached herewith.</p> <p style="text-align: right;"><b>MARLON F. SORIA</b> BAC Chairman</p>
<b>Supplier</b>	
<b>Address</b>	
<b>Contact No.</b>	
<b>Name and Signature of Authorized Representative</b>	
<b>Date</b>	

P.R. No. : 100-2023-06-033  
Date: June 08, 2023

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	bags	Portland Cement	70	
2	cu.m.	Gravel , G1	6	
3	cu.m.	sand S1	6	
4	pc/s	Deformed Reinforcing Steel Bars, G40	30	
5	kg/s	G.I Tie Wire, #16	5	
6	pc/s	Stainless Steel Elbow,304 D38mm (1/2")	8	
7	pc/s	Stainless Steel Elbow,304 D38 (1/2")	32	
8	gal	Elastomeric Paint	4	
9	pc/s	Polishing soap for Stainless Steel	2	
10	pc/s	Buffing Pad With backplate	10	
11	pc/s	Tissue Holder, Stainless Steel	2	
12	set/s	Lavatory Wall Hung	2	
13	pc/s	Vanity Mirror	1	
14	pc/s	Stainless Steel Bidet	3	
15	pc/s	Plain Sheet,2.0mm THK	4	
16	pc/s	1"x2"x1.5mm thk Steel Tubular	5	
17	pc/s	Sticker Paper, 1'x 4'	2	
18	pc/s	Paint Brush, 2"	5	
19	pc/s	Roller Brush, 4"	5	
20	set/s	Masonry Drill Bit	1	
21	box	Screw with Tocks, 3/16"	1	
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 **10 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 ACCPETANCE 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 157,530.00**
  - PROJECT: PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT FACILITIES\_

Canvassed by:

**RECEIVED**

**JUN 14 2023**

BY: Kristel