

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9846427

Procuring Entity

CITY OF BATAC, ILOCOS NORTE

Title

PURCHASE OF VARIOUS SUPPLIES FOR WATER TESTING

Area of Delivery

Ilocos Norte

Solicitation Number:	2023-RFQ-06-14-13	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Water and Waste Water Treatment Supply & Disposal	Sid Supplements	·
Approved Budget for the Contract:	PHP 107,780.00	Document Request List	2
Delivery Period:	15 Day/s		
Client Agency:		Date Published	14/06/2023
Contact Person:	MARLON F SORIA		1.1/06/00000 00 00
	BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	14/06/2023 00:00 AM
	Philippines 2906 63-77-6706433	Closing Date / Time	21/06/2023 11:00 AM
	bacbataccity@gmail.com		

Please see attached associated components and or visit procurement.batac.gov.ph

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

Canvassed by:

Quotation No.: 2023-RFQ-06-14-13

REQUEST FOR QUOTATION

Supplier

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 June 21, 2023, 11:00 AM, at General

Address

Service Office in the return envelope attached rewith.

Contact No.

MARLON F. SORIA BAC Chairman

Name and Signature of **Authorized Representative** P.R. No.: 100-2023-06-031

June 8, 2023 Date:

Sir/Madam:

Date

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1 2 3	box pack box	Water Sampling Reagent for e-coli and total coliform, 100ml sachet/box Sterile Vessel, 100ml, 100's Comparator	1 1 2	
		x-x-x-x NOTHING FOLLOWS 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 15 CALENDAR 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 107,780.00
- PROJECT: PURCHASE OF VARIOUS SUPPLIES FOR WATER TESTING.