



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9855683
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-06-16-01	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	0
Category:	Vehicle Repair and Maintenance	Date Published	16/06/2023
Approved Budget for the Contract:	PHP 111,570.00	Last Updated / Time	16/06/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	19/06/2023 11:00 AM
Client Agency:			
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com		
Description			
Please see attached associated components and or visit procurement Batac.gov.ph			

Created by Venus Cocson Flojo
Date Created 15/06/2023

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC File Copy

Date: June 16, 2023
Quotation No.: 2023-RFQ-06-16-01

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 June 19, 2023, 11:00 AM at General Service Office in the return envelope attached herewith. <div style="text-align: right;">MARLON F. SORIA BAC Chairman</div>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2023-05-074</u> Date: <u>May 25, 2023</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	gal	Engine Oil	1	
2	ltrs	Engine Oil	2	
3	pc	Oil Filter	1	
4	pc	Brake Cleaner	1	
5	sets	Brake Pads, Front & Rear	2	
6		Wheel Weights	11	
7	pcs	235-60, R18 Tires	5	
		Labor:		
		Complete Alignment		
		Change Oil		
		Replace Brake Pads (Front & Rear)		
		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 7 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 ACCEPTANCE 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 111,570.00 8. PROJECT: REPAIR & MAINTENANCE OF TRANSPORTATION EQUIPMENT.	Canvassed by: <hr/>
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