



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9855703  
**Procuring Entity** CITY OF BATAC, ILOCOS NORTE  
**Title** PURCHASE OF JANITORIAL SUPPLIES FOR THE IMPLEMENTATION OF BALAY SILANGAN REFORMATION PROGRAM  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-RFQ-06-16-02	<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>	0
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	16/06/2023
<b>Approved Budget for the Contract:</b>	PHP 63,550.00	<b>Last Updated / Time</b>	16/06/2023 00:00 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	19/06/2023 01:00 AM
<b>Client Agency:</b>			
<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>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** 15/06/2023

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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>
<b>Supplier</b>	
<b>Address</b>	
<b>Contact No.</b>	
<b>Name and Signature of Authorized Representative</b>	<p>P.R. No. : <u>100-2023-06-038</u> Date: <u>June 9, 2023</u></p>
<b>Date</b>	

**MARLON F. SORIA**  
BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pcs	Air Freshener, 275ml, Lemon	10	
2	pcs	Dishwashing Liquid, gal.	10	
3	packs	Garbage Bag, Large, 100's	10	
4	packs	Garbage Bag, Medium, 100's	10	
5	pcs	Hand Soap, Bar, 135 grams	100	
6	pcs	Hand Soap, Liquid, 500ml	100	
7	pcs	Pail (High Quality), Big	10	
8	pcs	Rug	20	
9	pcs	Scouring Sponge (Yellow & Green), small	20	
10	pcs	Serving Tray	10	
11	pcs	Steel Brush	5	
12	pcs	Tiles & Toilet Bowl Cleaner, 1liter	10	
13	pcs	Tissue Paper, 3 ply, 180g, 10's	20	
14	pcs	Toilet Bowl Brush with Holder	5	
15	pcs	Toilet Pump	5	
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.

<p><b>NOTES:</b></p> <ol style="list-style-type: none"> <li>1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.</li> <li>2. THE DELIVERY IS WITHIN <b>5 CALENDAR DAYS</b>.</li> <li>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</li> <li>4. PRICE VALIDITY SHALL BE FOR A PERIOD OF <b>30 CALENDAR DAYS</b></li> <li>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</li> <li>6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED</li> <li>7. APPROVED BUDGET FOR THE CONTRACT: <b>Php 63,550.00</b></li> <li>8. PROJECT: <b><u>PURCHASE OF JANITORIAL SUPPLIES FOR THE IMPLEMENTATION OF BALAY SILANGAN REFORMATION PROGRAM.</u></b></li> </ol>	<p>Canvassed by:</p> <hr style="border: 0; border-top: 1px solid black; margin-top: 20px;"/>
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