



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9869750
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF NUTRIBAN FOR THE FEEDING PROGRAM
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-06-21-03	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:	Food Stuff	Date Published	21/06/2023
Approved Budget for the Contract:	PHP 237,600.00	Last Updated / Time	21/06/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	26/06/2023 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 visif procurement.batac.gov.ph			

Created by Venus Cocson Flojo
Date Created 20/06/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: June 21, 2023
Quotation No.: 2023-RFQ-06-21-03

REQUEST FOR QUOTATION

	Sir/Madam: 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 26, 2023, 11:00 AM at General Service Office in the return envelope attached herewith. <p style="text-align: right;">MARLON F. SORIA BAC Chairman</p>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2023-06-080</u> Date: <u>May 26, 2023</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pcs	Nutribun x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x	10,800	

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 237,600.00 8. PROJECT: PURCHASE OF NUTRIBUN FOR THE FEEDING PROGRAM.	Canvassed by: <hr/>
--	----------------------------