



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10074776  
**Procuring Entity** CITY OF BATAC, ILOCOS NORTE  
**Title** PURCHASE OF TIRES OF URVAN NV350 AMBULANCE (F4 T757 AND F4 T707)  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-RFQ-08-25-03	<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>	Vehicle Parts and Accessories	<b>Date Published</b>	25/08/2023
<b>Approved Budget for the Contract:</b>	PHP 74,860.00	<b>Last Updated / Time</b>	25/08/2023 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	30/08/2023 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		

#### Description

Please see attached associated components and or visit [procurement.batac.gov.ph](http://procurement.batac.gov.ph)

**Created by** Venus Cocson Flojo  
**Date Created** 24/08/2023

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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>August 30, 2023, 11:00 AM</b> at <b>General Service Office</b> in the return envelope attached herewith.</p> <p style="text-align: right;"><u>MARLON F. SORIA</u> 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>P.R. No. : <u>100-2023-08-073</u> Date: <u>August 22, 2023</u></p>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PCS	TIRE 195 RIM 15	8	
2	PCS	TIRE VALVE	8	
		<b>WHEEL WEIGHTS</b>		
		WITH FREE MOUNTING AND BALANCING		
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.

<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>15 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 74,860.00</b></li> <li>8. PROJECT: <b>PURCHASE OF TIRES OF URVAN NV350 AMBULANCE (F4 T757 AND F4 T707).</b></li> </ol>	<p>Canvassed by:</p> <hr style="border: 0; border-top: 1px solid black; margin-top: 20px;"/>
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