



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10144158
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF GARDEN TOOLS FOR THE CONDUCT OF PARENT-TEACHERS ASSOCIATION (PTA) GREEN SPACES
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-09-19-05	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	0
Category:	Janitorial Supplies		
Approved Budget for the Contract:	PHP 77,974.68	Document Request List	3
Delivery Period:	15 Day/s		
Client Agency:		Date Published	19/09/2023
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com	Last Updated / Time	19/09/2023 00:00 AM
		Closing Date / Time	22/09/2023 11:00 AM
Description Please see attached associated components and or visit procurement.batac.gov.ph			

Created by Venus Cocson Flojo
Date Created 18/09/2023

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

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Date: September 14, 2023
Quotation No.: 2023-RFQ-09-10-05

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 September 22, 2023, 11:00 AM at General Service Office in the return envelope attached herewith. MARLON F. SORIA BAC Chairman P.R. No. : <u>100-2023-09-010</u> Date: <u>SEPTEMBER 14, 2023</u>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	unit	knapsack sprayer	33	
2	pc	heavy duty hand trowel	37	
3	pc	heavy duty hand rake	37	
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.

NOTES:

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- THE DELIVERY IS WITHIN **15 CALENDAR DAYS**.
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF **60 CALENDAR DAYS**
- PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- APPROVED BUDGET FOR THE CONTRACT: **Php 77,974.68**
- PROJECT: **PURCHASE OF GARDEN TOOLS FOR THE CONDUCT OF PARENT-TEACHERS ASSOCIATION (PTA) GREEN SPACES**

Canvassed by: