



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10144184
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF SNACKS FOR THE CONDUCT OF KAMP BULILIT

Area of Delivery

Solicitation Number:	2023-RFQ-09-19-07	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:	Grocery Items	Date Published	19/09/2023
Approved Budget for the Contract:	PHP 124,000.00	Last Updated / Time	19/09/2023 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	22/09/2023 01:00 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 18/09/2023

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: September 19, 2023
Quotation No.: 2023-RFQ-09-19:07

REQUEST FOR QUOTATION

	<p>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.</p> <p style="text-align: right;">MARLON F. SORIA BAC Chairman</p>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	<p>P.R. No. : <u>100-2023-09-046</u> Date: <u>SEPTEMBER 14, 2023</u></p>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	packs	cupcakes	400	
2	box	tetra packed juice	400	
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>NOTES:</p> <ol style="list-style-type: none"> ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. THE DELIVERY IS WITHIN 5 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 ACCPETANCE 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 124,000.00 PROJECT: <u>PURCHASE OF SNACKS FOR THE LOCAL COUINCIL FOR THE PROTECTION OF CHILDREN (KAMP BULILIT)</u> 	<p>Canvassed by:</p> <hr/>
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