



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10144190
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF SPORTING GOODS FOR THE CONDUCT OF KAMP BULILIT
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-09-19-08	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:	Sporting Goods	Date Published	19/09/2023
Approved Budget for the Contract:	PHP 321,232.00	Last Updated / Time	19/09/2023 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	22/09/2023 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 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

Date: September 9, 2023
Quotation No.: 2023-RFQ-09-19-08

REQUEST FOR QUOTATION

	Sir/Madam:
Supplier	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 SEPTEMBER 22, 2023, 11:00 AM at General Service Office in the return envelope attached herewith.
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2023-09-071</u> Date: <u>SEPTEMBER 18, 2023</u>

MARLON F. SORIA
BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PCS	BASKET BALL (SMALL)	192	
2	PCS	LAUNDRY BASKET (SAMALL)	192	
3	PCS	BASIN (SMALL)	192	
4	PCS	PAIL (SMALL)	191	
5	PACKS	ASSORTED COLORS POPSICLE STICKS (BIG)	190	
6	PCS	HULA HOOP	192	
7	PACKS	RING TOSS (THROWING RING GAME)	192	
8	PCS	PLASTIC CONES (SMALL)	288	
9	PCS	MARBLES	192	
		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 **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 ACCEPTANCE BY THE PROCURING ENTITY
- PRICE VALIDITY SHALL BE FOR A PERIOD OF **30 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 321,232.00**
- PROJECT: **PURCHASE OF SPORTS EQUIPMENT FOR THE LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (KAMP BULILIT).**

Canvassed by:
