



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10154033
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF DRY SEAL FOR THE USE OF THE OFFICE OF THE LIGA NG MGA BARANGAY
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-09-22-02	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	3
Category:	Signage and Accessories	Date Published	22/09/2023
Approved Budget for the Contract:	PHP 202,100.00	Last Updated / Time	22/09/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	27/09/2023 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 21/09/2023


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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: September 22, 2023
Quotation No.: 2023-RFQ-09-22-02

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 <u>SEPTEMBER 27, 2023, 11:00 AM</u> at <u>General Service Office</u> in the return envelope attached herewith.  <u>WILMA T. ICUSPIT</u> BAC Chairman
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2023-09-057</u> Date: <u>SEPTEMBER 15, 2023</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PCS	DRY SEAL x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x	43	

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 <u>15 CALENDAR DAYS.</u> 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 <u>30 CALENDAR DAYS</u> 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: <u>Php 202,100.00</u> 8. PROJECT: <u>PURCHASE OF DRY SEAL FOR THE USE OF THE OFFICE OF THE LIGA NG MGA BARANGAY (3RD AND 4TH QUARTER).</u>	Canvassed by: <hr/>
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