



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10353119
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF VARIOUS LIGHT AND ELECTRICAL MATERIALS FOR DECORATIONS FOR ILLUMINATION OF PARKS AND PLAZAS
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-11-23-01	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:	Electrical Supplies	Date Published	23/11/2023
Approved Budget for the Contract:	PHP 379,650.00	Last Updated / Time	23/11/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	29/11/2023 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 22/11/2023

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAV

Date: **November 23, 2023**
Quotation No.: **2023-RFQ-11-23-01**

REQUEST FOR QUOTATION

	Sir/Madam: 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 November 29, 2023, 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	MARLON F. SORIA BAC Chairman
Date	P.R. No. : 100-2023-11-069 Date: NOVEMBER 21, 2023

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
Purchase of Park Lights				
1	pcs	4W, E27 LED BULB	200	
2	pcs	E27, RUBBER RECEPTACLE	200	
3	rolls	1000L, LED CHRISTMAS LIGHTS (WARM WHITE)	20	
4		1000, LED CHRISTMAS LIGHTS (GREEN)	20	
Purchase of Decorative Lights and Various Electrical				
5	rolls	#16 FLAT CORD (150MTRS)	7	
6	packs	5" CABLE TIE (150 pcs)	60	
7	packs	3" CABLE TIE (150 pcs)	60	
8	box	5.5MM2, THH, STRANDED, CU. WIRE	2	
9	pcs	KBPC3510 BRIDGE DIODE	20	
10	roll	SOLDERING LEAD	5	
11	roll	FLEXIBLE DOUBLE SIDED NEON LIGHT (50 mtrs)	12	
12	packs	5MM HEAT SHRINK TUBING (2MTRS)	30	
x-x-x-x NOTHING FOLLOWS 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 **7 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 379,650.00**
- PROJECT: **PURCHASE OF VARIOUS LIGHT AND ELECTRICAL MATERIALS FOR DECORATIONS FOR ILLUMINATION OF PARKS AND PLAZAS.**

Canvassed by:
