



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10494229
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title CONSTRUCTION OF WASHING & GOWNING AREA AT BARANI ONE BARANGAY-ONE PRODUCT (OBOP)
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-01-23-03	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:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	23/01/2024
Approved Budget for the Contract:	PHP 298,173.95	Last Updated / Time	23/01/2024 00:00 AM
Delivery Period:	47 Day/s	Closing Date / Time	29/01/2024 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 22/01/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAAC

Date: 01/23/2024
Quotation No.: 2024-RFQ-001-23-03

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 <u>January 29, 2024, 11:00 AM</u> at <u>General Service Office</u> in the return envelope attached herewith.
Supplier	MARLON F. SORIA BAC Chairman
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	
	P.R. No. : Date:

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1003(1)b1	sq. m.	C.3-Finishing Works Ceiling (Metal Frame)	8.09	
1027(1)	sq. m.	Cement Plaster Finish	42.67	
1032(1)a	sq. m.	C.4-Painting Works Painting Works (Masonry/Concrete/Rubberized Flooring)	46.42	
1032(1)c	sq. m.	Painting Works (Steel)	21.29	
1014(1)b2	sq. m.	C.5-Roof Framing & Roof Works Prepainted Metal Sheets (Long Span, Rib Type above 0.427 mm thk)	8.00	
1013(2)a2	l.m.	Fabricated Metal Roofing Accessory (Flashing, GA 26)	12.20	
1013(2)b1	l.m.	Fabricated Metal Roofing Accessory (Gutters, GA 24)	2.44	
1047(2)	kgs	Structural Steel	60.41	
1100(10)	L.S.	Part D-Electrical Conduits, Boxes & Fittings (Conduits Works/Conduit Rough-in)	1.00	
1101(33)	L.S.	Wires & Wiring Devices	1.00	
1103(1)	L.S.	Lighting Fixtures & Lamps	1.00	
1001(8)	L.S.	Part E-Sanitary Plumbing Sewer Line Works	1.00	
1001(9)	L.S.	Storm Drainage & Downspout	1.00	
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: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN <u>47 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>60 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 298,173.95</u> 8. PROJECT: <u>CONSTRUCTION OF WASHING & GOWNING AREA AT BARANI ONE BARANGAY-ONE PRODUCT (OBOP).</u>	Canvassed by: Representative-End-user
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