



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10370663
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF SNACKS TO BE SERVED DURING THE CAREER ADVOCACY AND EMPLOYMENT COACHING ON DECEMBER 6, 2023
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-11-29-01	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	0
Category:	Catering Services	Date Published	29/11/2023
Approved Budget for the Contract:	PHP 118,500.00	Last Updated / Time	28/11/2023 18:26 PM
Delivery Period:	5 Day/s	Closing Date / Time	04/12/2023 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 28/11/2023

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: November 29, 2023
Quotation No.: 2023-RFQ-11-29-01

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 December <u>04, 2023, 11:00 AM</u> at <u>General Service Office</u> 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. : <u>100-2023-11-084</u> Date: <u>NOVEMBER 23, 2023</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	1200	egg sandwich and spaghetti bottled water/softdrinks	packs	
2	150	empanadita, fried chicken, spaghetti, bottled water/softdrinks x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x	packs	

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 ON December 06, 2023.
- 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 118,500.00
- PROJECT: PURCHASE OF SNACKS TO BE SERVED DURING THE CAREER ADVOCACY AND EMPLOYMENT COACHING ON DECEMBER 06, 2023.

Canvassed by: