



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10370684
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF THE CGB PRAISE PAMMADAYAW AWARDING CEREMONY CUM YEAR-END GENERAL ASSEMBLY OF EMPLOYEES
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-11-29-02	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	0
Category:	Catering Services	Date Published	29/11/2023
Approved Budget for the Contract:	PHP 287,750.00	Last Updated / Time	28/11/2023 20:11 PM
Delivery Period:		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

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: **November 21, 2023**
Quotation No.: **2023-RFQ-11-24-02**

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 December 04, 2023, 11:00 AM at General Service Office 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. : **100-2023-11-091**
Date: **NOVEMBER 24, 2023**

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	525	HAM & EGG WITH CHEESE SANDWICH, PICA-PICA NUTS/CORNICK, BOTTLED WATER/ASSORTED DRINKS	packs	
2	5	LECHON	pc	
3	525	RICE, BUTTERED SHRIMPS, CHICKEN INASAL, BEEF TAPA WITH WHITE INIONS, EMBOTIDO, SOTANGHON-BIHON GUISADO, LECHE FLAN (IN PLASTIC CUP), BOTTLED WATER/SOFTDRINKS	packs	
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 ON **December 13, 2023**.
- 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 **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 287,750.00**
- PROJECT: **PURCHASE OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF THE CGB PRAISE PAMMAYADAW AWARDING CEREMONY CUM YEAR-END GENERAL ASSEMBLY OF EMPLOYEES**

Canvassed by:
