



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10559958
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MEALS AND SNACKS OF PARTICIPANTS FOR THE CONDUCT OF LEADERSHIP EMPOWERMENT, ADVANCEMENT AND DEVELOPMENT (LEAD) PROGRAM FOR STUDENT LEADERS AND TEACHER-ADVISERS 2024 ON FEBRUARY 29- MARCH 1
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-02-15-02	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	15/02/2024
Approved Budget for the Contract:	PHP 80,000.00	Last Updated / Time	15/02/2024 00:00 AM
Delivery Period:		Closing Date / Time	19/02/2024 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 14/02/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Supplier's Copy

Date: **February 15, 2024**
Quotation No.: **2024-RFQ-02-15-02**

REQUEST FOR QUOTATION

	Sir/Madam:
Supplier	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 February 19, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. MARLON F. SORIA BAC Chairman
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

P.R. No. :100-2024-02-013
Date: February 13,2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		Day 1		
1	packs	AM Snacks- Arroz caldo with 1 pc chicken, turon, water (in glasses)	100	
2	packs	Lunch (Rice, breaded porkchop, fish fillet, mixed ensлада, pancit canton, fruit jelly, water (in glasses)	100	
3	packs	Pm Snacks (clubhouse,lemonade)	100	
		Day2		
4	packs	Am Snacks (miki with pork/chicken,vegetable lumpia, water (in glasses)	100	
5	packs	Lunch (Rice, fried chicken, igado, ginisang kalabasa and ampalaya,fresh pancit, fresh fruits, water (in glasses)	100	
6	packs	Pm Snacks (suman,puto,peanut, juice)	100	
		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 ON **FEBRUARY 29-MARCH 01,2024.**
- 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 PHILGEP'S 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 80,000.00**
- PROJECT: **PURCHASE OF MEALS AND SNACKS OF PARTICIPANTS FOR THE CONDUCT OF LEADERSHIP EMPOWERMENT, ADVANCEMENT AND DEVELOPMENT (LEAD) PROGRAM FOR STUDENT LEADERS AND TEACHER-ADVISERS 2024 ON FEBRUARY 29-MARCH 1,2024 AT SDO CONFERENCE HALL.**

Canvassed by:

**Representative-Local
Finance Committee**