



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10629830
Procuring Entity CITY OF BATAAC, ILOCOS NORTE
Title PURCHASE OF ADVOCASY T-SHIRT AND TOKEN USED DURING THE CELEBRATION OF WOMEN WITH DISABILITY MONTH
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-03-07-01	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:	Garments	Date Published	07/03/2024
Approved Budget for the Contract:	PHP 74,200.00	Last Updated / Time	07/03/2024 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	11/03/2024 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.bataac.gov.ph

Created by Venus Cocson Flojo

Date Created 06/03/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Supplier's Copy

Date: March 04, 2024

Quotation No. : 2024-RFQ-03-04-01

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 March 11, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	P.R. No. :100-2024-03-010 Date: March 04,2024
Date	

MARLON F. SORIA

BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pcs	advocacy t-shirt (dri-fit,medium size)	48	
2	pcs	advocacy t-shirt (dri-fit,large size)	10	
3	pcs	personalized tumbler (for participants)	120	
4	pcs	personalized vacuum insulated tumbler (for 6 speakers and 3 judges)	9	
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 **10 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 **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 74,200.00**
- PROJECT: **PURCHASE OF ADVOCACY T-SHIRT AND TOKEN USED DURING THE CELEBRATION OF WOMEN WITH DISABILITY MONTH.**

Canvassed by:

**Representative-Local
Finance Committee**