## **Bid Notice Abstract**

## Request for Quotation (RFQ)

10751797 **Reference Number** 

**Procuring Entity** CITY OF BATAC, ILOCOS NORTE

**Title** PURCHASE OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF 2025 ANNUAL

INVESTMENT PROGRAM (AIP) PREPARATION

**Area of Delivery** Ilocos Norte

Solicitation Number:	2024- RFQ-04-15-01	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 82,000.00	Document Request List	0
Delivery Period:			
Client Agency:			
		Date Published	15/04/2024
Contact Person:	Christine Mae M. Bayanggos		
	Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	15/04/2024 00:00 AM
	Philippines 2906 63-77-0776706433	Closing Date / Time	19/04/2024 11:00 AM
	bacbataccity@gmail.com		
Description	· · ·		

Please see atta hed associated components amd or visit procurement.batac.gov.ph

Created by Christine Mae M. Bayanggos

**Date Created** 14/04/2024

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## Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

Supplier's Copy

Date:

April 15, 2024

Quotation No.: 2024-RFQ-04-15-01

## REQUEST FOR QUOTATION

Sir/Madam: Please quote your lowest and responsive price on the procurement Supplier below, subject to the General Conditions stating the shortest time of delivery and submit your quotation duly signed by your representative not later than April 8, 2024, 11:00 AM at General Service Office in the Address return envelope attached herewith. Contact No. MARLON F. SORIA **BAC Chairman** Name and Signature of P.R. No.: 100-2024-04-013 **Authorized Representative** Date: April 04,2024 Date ITEM UNIT OF DESCRIPTION QUANTITY **UNIT PRICE** NO. ISSUE **APRIL 26,2024** AM SNACKS (SPECIAL PALABOK, SHANGHAI AND 1 pax 120 SOFTDRINKS/BOTTLED WATER) LUNCH (CRISPY PORK KARE-KARE, HONEYGLAZED CHICKEN, MIXED SEAFOOD, SZECHUAN EGGPLANT, SABA CON SAGO. 2 pax 120 WATER, CORN SOUP) P.M SNACKS (CLUBHOUSE, PRAWN CRACKER AND 3 pax 120 SOFTDRINKS/BOTTLED WATER) VENUE lot 1 X-X-X-NOTHING FOLLOWS-X-X-X-X After having carefully read and accepted your General Conditions, I/We guote you on the item at prices noted above. NOTES: Canvassed by: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS ON APRIL 26,2024. 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 60 CALENDAR DAYS 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 Representative-General **Services Office** CERTIFICATIONS OF THE PRODUCT BEING OFFERED 7. APPROVED BUDGET FOR THE CONTRACT: Php 82,000.00

8. PROJECT: PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF

2025 ANNUAL INVESTMENT PROGRAM (AIP) PREPERATION.