



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10599190
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MATERIALS FOR THE REPAINTING OF STEEL TRUSSES AND ROOFING OF MEAT SECTION (PHASE III)
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-02-27-04	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:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 67,975.00	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:		Date Published	27/02/2024
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com	Last Updated / Time	27/02/2024 00:00 AM
		Closing Date / Time	04/03/2024 11:00 AM

Description

Please see attached associated components and or visit procurement.batac.gov.ph

Created by Venus Cocson Flojo
Date Created 26/02/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAAC

Date: **February 27, 2024**

Quotation No.: **2024-RFQ-02-27-04**

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 04, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. <div style="text-align: right;">MARLON F. SORIA BAC Chairman</div>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100(2)-2024-02-022</u> Date: <u>February 26,2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	gal	Primer Gray Epoxy	30	
2	gal	Acrylic thinner	35	
3	pcs	Paint Brush # 2	3	
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: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN 10 CALENDAR DAYS . 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 CERTIFICATIONS OF THE PRODUCT BEING OFFERED 7. APPROVED BUDGET FOR THE CONTRACT: Php 67,975.00 8. PROJECT: PURCHASE OF MATERIALS FOR THE REPAINTING OF STEEL TRUSSES AND ROOFING OF MEAT SECTION (PHASE III).	Canvassed by: <hr/>
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