Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10608444

Procuring Entity CITY OF BATAC, ILOCOS NORTE

Title PURCHASE OF MEALS AND SNACKS FOR WOMEN WITH DISABILITY celebration

Area of Delivery Ilocos Norte

| Solicitation Number: | 2024-RFQ-02-29-01 | 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 97,100.00 | Document Request List | 0 |
| Delivery Period: | | | |
| Client Agency: | | Date Published | 29/02/2024 |
| Contact Person: | MARLON F SORIA | | |
| | BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte | Last Updated / Time | 29/02/2024 00:00 AM |
| | Philippines 2906 63-77-6706433 | Closing Date / Time | 06/03/2024 11:00 AM |
| | bacbataccity@gmail.com | | |
| Description | | | |

Created by Venus Cocson Flojo

Date Created 28/02/2024

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Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

Canvasser's Receiving Copy

Date: Fel

February 29, 2024

Quotation No.: 2024-RFQ-02-29-01

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 March 06, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.

Address

Contact No.

MARLON F. SORIA BAC Chairman

Name and Signature of Authorized Representative P.R. No. : 100-2024-02-076

ate: February 27, 2024

Date

| | Da | te . | | |
|----------|---------------|--|----------|------------|
| ITEM NO. | UNIT OF ISSUE | DESCRIPTION | QUANTITY | UNIT PRICE |
| - | | MARCH 20,2024 | | |
| 1 | PACKS | AM SNACKS (PANSIT & BARBEQUE WITH SOFT DRINKS) | 120 | |
| 2 | PACKS | LUNCH (RICE, MEAT, VEGETABLE, AND SOFTDRINKS) | 120 | |
| 3 | PACKS | PM SNACKS (SPAGHETTI & 4 PCS SHANGHAI WITH SOFTDRINKS) | 120 | |
| | | MARCH 21,2024 | | |
| 4 | PACKS | AM SNACKS (BREAD AND BARBEQUE WITH SOFTDRINKS) | 160 | |
| 5 | PACKS | LUNCH (RICE,MEAT,VEGETABLE WITH DESSERT AND WATER) | 160 | |
| | | MARCH 22,2024 | | |
| 6 | PACKS | AM SNACKS (PANSIT & BARBEQUE WITH SOFTDRINKS) | 30 | |
| 7 | PACKS | LUNCH (RICE,MEAT,VEGETABLE WITH DESSET AND SOFTDRINKS) | 30 | |
| 8 | PACKS | PM SNACKS (SPAGHETTI & 4 PCS SHANGHAI WITH SOFTDRINKS) | 30 | |
| | <u> </u> | 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.
- 2. THE DELIVERY IS ON MARCH 20,21 & 22,2024
- 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 CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- 7. APPROVED BUDGET FOR THE CONTRACT: Php 97,100.00
- 8. PROJECT: PURCHASE OF MEALS AND SNACKS FOR WOMEN WITH DISABILITY CELEBRATION.

Canvassed by:

END USER