



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10564526
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF LIGHTING AT FARMERS LANE (BATAC PUBLIC MARKET)
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-02-16-01	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:	Electrical Systems and Lighting Components	Date Published	16/02/2024
Approved Budget for the Contract:	PHP 87,505.00	Last Updated / Time	16/02/2024 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	21/02/2024 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 15/02/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Supplier's Copy

Date: **February 16, 2024**

Quotation No.: **2024-RFQ-02-16-01**

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 February 21, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. <div style="text-align: right;"><u>MARLON F. SORIA</u> BAC Chairman</div>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100(01)-2024-02-014</u> Date: <u>February 14, 2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pcs	LED BULB, 18 WATTS DAY LIGHT,E27	60	
2	pcs	ELECTRICAL TAPE BIG	10	
3	rolls	16/2 FLAT CORD (150MTRS)	5	
4	pcs	RUBBER RECEPTACLE	60	
5	sets	NEMA 3R W/ 20AT	2	
6	packs	CABLE TIE 12" (200PCS)	2	
x-x-x-x-x NOTHING FOLLOWS x-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 20 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 <u>60 CALENDAR DAYS</u> 5. 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 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED 7. APPROVED BUDGET FOR THE CONTRACT: Php 87,505.00 8. PROJECT: <u>PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF LIGHTING AT FARMERS LANE (BAATC PUBLIC MARKET).</u>	Canvassed by: <div style="text-align: center;"> Representative-General Services Office </div>
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