



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10599214
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHAS OF T-SHIRTS FOR THE CITY EMPLOYEES FOR USE IN THE CELEBRATION OF WOMEN'S MONTH
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-02-27-05	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	27/02/2024
Approved Budget for the Contract:	PHP 110,950.00	Last Updated / Time	27/02/2024 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	04/03/2024 11:00 AM
Client Agency:			
Contact Person:	Venus Cocson Flojo BAC SECRETARIAT HEAD 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 26/02/2024

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Republic of the Philippines
 Province of Ilocos Norte
CITY OF BATAC

Date: February 27, 2024
 Quotation No.: 2024-RFQ-02-27-05

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. <p style="text-align: right;"><u>MARLON F. SORIA</u> BAC Chairman</p>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. :100-2024-02-072 Date: <u>February 26,2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PCS	T-SHIRT FOR CITY EMPLOYEES FOR WOMEN'S MONTH CELEBRATION	317	
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 110,950.00 8. PROJECT: <u>PURCHASE OF T-SHIRT FOR THE CITY EMPLOYEES IN THE CELEBRATION OF WOMEN'S MONTH.</u>	Canvassed by: <hr/>
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