



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10650045
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF BUSINESS PLATE FOR THE USE OF BUSINESS PERMITS & LICENSES SECTION FOR THE NEW BUSINESS LICENSE APPLICANTS
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-03-12-02	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	1
Category:	Signage and Accessories	Date Published	12/03/2024
Approved Budget for the Contract:	PHP 289,740.00	Last Updated / Time	12/03/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	18/03/2024 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 11/03/2024

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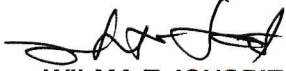


Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: **March 12, 2024**
Quotation No.: **2024-RFQ-03-12-02**

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 18, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.  WILMA T. ICUSPIT BAC Chairman
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : 100-2024-02-025 Date: March 05, 2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pcs	BUSINESS PLATE START: NO.3901 END:NO.4778 X-X-X-nothing follows-X-X-X-X	1000	

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 07 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 289,740.00 8. PROJECT: <u>PURCHASE OF BUSINESS PLATE FOR THE USE OF BUSINESS PERMITS & LICENSE SECTION FOR NEW BUSINESS LICENSE APPLICANTS.</u>	Canvassed by: <hr/>
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