



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10770752
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF TOKEN FOR THE CGB VOLUNTARY DONATION PROGRAM-BRGY AND CITY MOBILE BLOOD DONATION DRIVE FOR 2ND QUARTE TO 4TH QUARTER
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-04-19-01	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	1
Category:	Office Equipment Supplies and Consumables	Date Published	19/04/2024
Approved Budget for the Contract:	PHP 186,900.00	Last Updated / Time	19/04/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	22/04/2024 11:00 AM
Client Agency:			
Contact Person:	Christine Mae M. Bayanggos Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-0776706433 bacbataccity@gmail.com		
Description			
Please see attached associated components and or visit procurement.batac.gov.ph			

Created by Christine Mae M. Bayanggos
Date Created 18/04/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Supplier's Copy

Date: April 19, 2024

Quotation No.: 2024-RFQ-04-19-01

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 April 22, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. :100-2024-04-034 Date: <u>April 15,2024</u>

MARLON F. SORIA
BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PC	UMBRELLA, AUTOMATIC, 3 FOLDS AUTOMATIC OPEN CLOSE MECHANISM; 8-STEEL FRAME RIBS X-X-X-nothing follows-X-X-X-X	534	

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.
- THE DELIVERY IS WITHIN **07 CALENDAR DAYS**.
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- PRICE VALIDITY SHALL BE FOR A PERIOD OF **60 CALENDAR DAYS**
- PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- APPROVED BUDGET FOR THE CONTRACT: **Php 186,900.00**
- PROJECT: **PURCHASE OF TOKEN FOR THE CGB VOLUNTARY BLOOD DONATION PROGRAM-BRGY AND CITY MOBILE BLOOD DONATION DRIVE FOR 2ND QUARTER TO 4TH QUARTER.**

Canvassed by:

**Representative-Local
Finance Committee**