



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10846848
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MATERNAL MILK FOR MILK SUPPLEMENTATION OF UNDERWEIGHT AND ADOLESCENT PREGNANT WOMEN
Area of Delivery Ilocos Sur

Solicitation Number:	2024-RFQ-05-13-03	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:	Dairy Products	Date Published	13/05/2024
Approved Budget for the Contract:	PHP 322,000.00	Last Updated / Time	13/05/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	17/05/2024 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 12/05/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAAC

Date: **May 13, 2024**

Quotation No.: **2024-RFQ-05-13-03**

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 MAY 17, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. <p style="text-align: right;">MARLON F. SORIA BAC Chairman</p>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2024-02-062</u> Date: <u>February 22, 2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	box	MATERNAL MILK,350G	920	
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 15 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 ACCEPTANCE 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 322,000.00 8. PROJECT: PURCHASE OF MATERNAL MILK FOR MILK SUPPLEMENTATION OF UNDERWEIGHT AND ADOLESCENT PREGNANT WOMEN.	Canvassed by: <hr/>
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