



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10850460
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF GROCERY ITEMS FOR THE CHILDREN WITH DISABILITY ENROLLED AT THERAPEUTIC ACTIVITY CENTER
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-05-14-01	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:	Grocery Items	Date Published	14/05/2024
Approved Budget for the Contract:	PHP 64,200.00	Last Updated / Time	14/05/2024 00:00 AM
Delivery Period:	10 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 13/05/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: **May 14, 2024**

Quotation No. : **2024-RFQ-05-14-01**

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 MAY 17, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	 MARLON F. SORIA BAC Chairman
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. :100-2024-02-079 Date: February 28,2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	sachet	Milk Powder, 33g	1200	
2	tetra pack	Yougart Drink, 180 ml Various flavor	1200	
3	pack	Assorted Biscuit by 10s	120	
X-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 64,200.00 8. PROJECT: <u>PURCHASE OF GROCERY ITEMS FOR THE CHILDREN WITH DISABILITY ENROLLED AT THERAPEUTIC ACTIVITY CENTER.</u>	Canvassed by:
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