



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10977944
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF INSECTICIDE AND OTHER MATERIALS FOR THE SIMULTANEOUS/SABAYANG TAKTAK (LARVICIDING) PROGRAM
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-06-24-02	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Pest Control Products		
Approved Budget for the Contract:	PHP 216,892.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	24/06/2024
Contact Person:	Christine Mae M. Bayanggos Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-0776706433 bacbataccity@gmail.com	Last Updated / Time	24/06/2024 00:00 AM
		Closing Date / Time	28/06/2024 11:00 AM
Description			
Please see attached associated components and or visit procurement.batac.gov.ph			

Created by Christine Mae M. Bayanggos
Date Created 21/06/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: June 24, 2024
Quotation No.: 2024-RFQ-06-24-02

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 June 28, 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. : <u>100-2024-05-019</u> Date: <u>MAY 08, 2024</u>

MARLON F. SORIA
BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	SACHET	LARVICIDE 0.5 G X-X-X-X-nothing follows-X-X-X-X	559	

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 ACCPETANCE 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 216,892.00**
- PROJECT: **PURCHASE OF INSECTICIDE AND OTHER MATERIALS FOR THE SIMULTANEOUS/SABAYANG TAKTAK (LARVICIDING) PROGRAM.**

Canvassed by: