



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10928399
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF BARANGAY HEALTH WORKERS TRAINING
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-06-06-07	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:	Catering Services	Date Published	06/06/2024
Approved Budget for the Contract:	PHP 65,600.00	Last Updated / Time	06/06/2024 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	14/06/2024 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

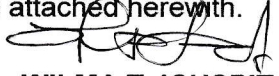
Please see attached associated components and or visit procrument.batac.gov.ph

Created by Christine Mae M. Bayanggos
Date Created 05/06/2024

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REQUEST FOR QUOTATION

	<p>Sir/Madam:</p> <p>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 14, 2024, 11:00 AM at General Services Office in the return envelope attached herewith.</p> <div style="text-align: right;">  WILMA T. ICUSPIT BAC Vice-Chairman </div>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	P.R. No. : <u>100-2024-06-007</u> Date: <u>June 4, 2024</u>
Date	

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
Day 1 (June 25, 2024)				
1	packs	Snack AM (Ham Sandwich & Bottled Water/Softdrinks)	40	
2	packs	Lunch (Fish Fillet, Pork Giniling, Chicken Inasal, Vegetable, Salad, Rice, Banana & Water/Softdrinks)	40	
3	packs	Snack PM (Arroz Caldo & Bottled Water/Softdrinks)	40	
Day 2 (June 26, 2024)				
4	packs	Snack AM (Miki & Bottled Water/Softdrinks)	40	
5	packs	Lunch (Fried Chicken, Igado, Fish Fillet, Vegetable, Salad, Rice, Banana & Water/Softdrinks)	40	
6	packs	Snack PM (Empanada & Bottled Water/Softdrinks)	40	
Day 3 (June 27, 2024)				
7	packs	Snack AM (Ham Sandwich & Bottled Water/Softdrinks)	40	
8	packs	Lunch (Fish Fillet, Pork Giniling, Chicken Inasal, Vegetable, Salad, Rice, Banana & Water/Softdrinks)	40	
9	packs	Snack PM (Arroz Caldo & Bottled Water/Softdrinks)	40	
Day 4 (June 28, 2024)				
10	packs	Snack AM (Ham Sandwich & Bottled Water/Softdrinks)	40	
11	packs	Lunch (Fish Fillet, Pork Giniling, Chicken Inasal, Vegetable, Salad, Rice, Banana & Water/Softdrinks)	40	
12	packs	Snack PM (Arroz Caldo & Bottled Water/Softdrinks)	40	
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.

<p>NOTES:</p> <ol style="list-style-type: none"> 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS ON JUNE 25, 2024. 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 65,600.00 8. PROJECT: <u>PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF BARANGAY HEALTH WORKERS TRAINING.</u> 	Canvassed by:
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