



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10938553
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PROCUREMENT OF FLOWER, BOUQUET AND FLOWER ARRANGEMENT FOR STAGE, AISLES AND OTHER PARTS FIR THE CONDUCT OF MASS CIVIL WEDDING PROGRAM
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-06-10-02	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:	Services	Date Published	10/06/2024
Approved Budget for the Contract:	PHP 199,020.00	Last Updated / Time	10/06/2024 00:00 AM
Delivery Period:	15 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 procurement.batac.gov.ph

Created by Christine Mae M. Bayanggos
Date Created 09/06/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

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Date: June 10, 2024
Quotation No.: 2024-RFQ-06-02

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 June 14, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	 WILMA T. ICUSPIT BAC Chairman
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

P.R. No. : 100-2024-06-018
Date: June 06, 2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	LOT	FLOWER ARRANGEMENT FOR STAGE (INCLUSIVE OF WALL DECORATION)	1	
2	LOT	FLOWER ARRANGEMENT FOR THE AISLES AND OTHER PARTS	1	
3	PCS	FLOWER BOQUET	39	
4	PCS	FLOWER CORSAGE	500	
x-x-x-x-x NOTHING TO 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"> ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. THE DELIVERY IS WITHIN 15 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 199,020.00 PROJECT: PROCUREMENT OF FLOWER BOUQUET, CORSAGE AND FLOWER ARRANGEMENT FOR STAGE, AISLES AND OTHER PARTS FOR THE CONDUCT OF MASS CIVIL WEDDING PROGRAM. 	<p>Canvassed by:</p> <hr/>
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