



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10977933  
**Procuring Entity** CITY OF BATAC, ILOCOS NORTE  
**Title** PURCHASE OF TARPAULIN CONSUMABLES FOR THE USE OF COMMUNITY AFFAIRS & DEVELOPMENT SECTION  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-RFQ-06-24-01	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Photographic Parts, Supplies and Accessories	<b>Date Published</b>	24/06/2024
<b>Approved Budget for the Contract:</b>	PHP 266,959.00	<b>Last Updated / Time</b>	24/06/2024 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	28/06/2024 11:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Christine Mae M. Bayanggos Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-0776706433  bacbataccity@gmail.com		
<b>Description</b>			
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-06-24-01

## REQUEST FOR QUOTATION

	<b>Sir/Madam:</b>  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 <b>June 28, 2024, 11:00 AM</b> at <b>General Service Office</b> in the return envelope attached herewith.  <p style="text-align: right;"><u>MARLON F. SORIA</u> BAC Chairman</p>
<b>Supplier</b>	
<b>Address</b>	
<b>Contact No.</b>	
<b>Name and Signature of Authorized Representative</b>	
<b>Date</b>	P.R. No. : <u>100-2024-06-043</u> Date: <u>June 18, 2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	UNIT	PRINTER HEAD WITH CABLE, EPSON DX11	2	
2	UNIT	CAP TOP, EPSON DX11	2	
3	UNIT	DUMPER, EPSON DX11	12	
4	BOTTLE	CLEANING SOLUTION 1LTR	1	
5	PC	SYRINGE UP TO 50 ML W/OUT NEEDLE	10	
6	BOTTLE	ECO SOLVENT INK (BLACK) 1 LTR	5	
7	BOTTLE	ECO SOLVENT INK (CYAN) 1 LTR	5	
8	BOTTLE	ECO SOLVENT INK (MAGENTA) 1 LTR	5	
9	BOTTLE	ECO SOLVENT INK (YELLOW) 1 LTR	5	
10	UNIT	WASTE TANK MOTOR, EPSON DX11	2	
11	PC	MEDIA 6FT 10oz	15	
12	PC	MEDIA 4FT 10oz	15	
13	PC	MEDIA 3FT 10oz	15	
14	PACK	EYELET 11mm	1	
15	ROLL	3M PRINTABLE STICKER 4F	1	
16	ROLL	VINYL STICKER BLUE 0.6X10M	2	
17	ROLL	VINYL STICKER GREEN 0.6X10M	2	
18	ROLL	VINYL STICKER WHITE 0.6X10M	2	
19	ROLL	VINYL STICKER RED 0.6X10M	2	
20	ROLL	VINYL STICKER GRAY 0.6X10M	2	
21	ROLL	VINYL STICKER BLACK 0.6X10M	2	
		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.

<b>NOTES:</b> 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN <b>15 CALENDAR DAYS</b> . 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 <b>60 CALENDAR DAYS</b> 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: <b>Php 266,959.00</b> 8. PROJECT: <b><u>PURCHASE OF TARPULIN CONSUMABLES FOR THE USE OF COMMUNITY AFFAIRS &amp; DEVELOPMENT SECTION.</u></b>	Canvassed by:  <hr/>
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