



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10992495  
**Procuring Entity** CITY OF BATAC, ILOCOS NORTE  
**Title** PURCHASE OF SUPPLIES AND MATERIALS AND PTD INPUTS FOR THE CONDUCT OF SEASON LONG FARMER'S FIELD SCHOOL ON CROP PRODUCTION  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-RFQ-06-27-02	<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>	Agricultural Products (Seeds, Seedlings, Plants..)	<b>Date Published</b>	27/06/2024
<b>Approved Budget for the Contract:</b>	PHP 120,330.00	<b>Last Updated / Time</b>	27/06/2024 00:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	01/07/2024 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 <a href="http://procurement.batac.gov.ph">procurement.batac.gov.ph</a>			

**Created by** Christine Mae M. Bayanggos  
**Date Created** 26/06/2024

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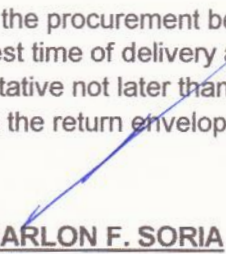


Republic of the Philippines  
Province of Ilocos Norte  
**CITY OF BATAC**

**BAC FILE COPY**

Date: June 27, 2024  
Quotation No.: 2024-RFQ-06-27-02

**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>July 01, 2024, 11:00 AM</b> at <b>General Service Office</b> in the return envelope attached herewith.
<b>Supplier</b>	 <b>MARLON F. SORIA</b> BAC Chairman
<b>Address</b>	
<b>Contact No.</b>	
<b>Name and Signature of Authorized Representative</b>	
<b>Date</b>	P.R. No. : <u>100-2024-06-062</u> Date: <u>JUNE 25, 2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	can	HYBRID AMPALAYA SEED,50 GMS	9	
2	bag	COMPLETE FERTILIZER (14-14-14S)	7	
3	bag	AMMONIUM PHOSPATE (16-20-0)	2	
4	bag	UREA (46-0-0)	5	
5	bag	MURIATE OF POTASH (0-0-60)	2	
6	bag	ORAGNIC	16	
7	pcs	PLASTIC TRAY (104 HOLES)	22	
8	roll	PLASTIC MULCH	2	
9	bottle	INSECTICIDE,100 ML	10	
10	bottle	HERBICIDE,100 ML	7	
11	pack	FUNGICIDE/BACTERICIDE, 1 KG	4	
12	pcs	FRUITFLY ATTRACTANT (METHYL EUGENOL),100 ML	6	
13	kg	TRELLISH NET VEGETABLE TWINE, 8FT.X100MX6INCHES	8	
14	pcs	PAIL,BLACK,MEDIUM SIZE	7	
x-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><b>NOTES:</b></p> <ol style="list-style-type: none"> <li>ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.</li> <li>THE DELIVERY IS WITHIN <b>20 CALENDAR DAYS</b>.</li> <li>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</li> <li>PRICE VALIDITY SHALL BE FOR A PERIOD OF <b>60 CALENDAR DAYS</b></li> <li>PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION</li> <li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED</li> <li>APPROVED BUDGET FOR THE CONTRACT: <b>Php 120,330.00</b></li> <li>PROJECT:<b>PURCHASE OF SUPPLIES AND MATERIALS AND PTD INPUTS FOR THE CONDUCT OF SEASON LONG FARMER'S FIELD SCHOOL ON CROP PRODUCTION.</b></li> </ol>	<p>Canvassed by:</p>  <hr/>
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