



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11150769
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title BILLETING AND ACCOMODATION DURING THE TEAM BUILDING OROGRAM (RATIONALIZED PLANNING AND PERFORMANCE EVALUATION/ASSESSMENT CUM TEAM BUILDING) OF CITY OFFICIALS AND EMPLOYEES
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-08-14-03	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:	Hotel and Lodging and Meeting Facilities	Date Published	14/08/2024
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	14/08/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	19/08/2024 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 13/08/2024

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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 <u>August 19, 2024, 11:00 AM</u> at <u>General Service Office</u> in the return envelope attached herewith.</p> <p style="text-align: right;"><u>MARLON F. SORIA</u> BAC Chairman</p>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	<p>P.R. No. : <u>100-2024-08-028</u> Date: <u>August 13, 2024</u></p>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PAX	<p>BILLETING AND ACCOMODATION FOR 3 DAYS AND 2 NIGHTS, INCLUSIVE OF :</p> <p style="text-align: center;">BREAKFAST (2) AM SANCKS (2) PM SNACK (1) BUFFET LUNCH (2)</p> <p style="text-align: center;">USE OF FUNCTION ROOM SOUND SYSTEM USE OF PROJECTOR FREE-FLOWING COFFEE</p> <p style="text-align: center;">X-X-X-PAGE 1-X-X-X</p>	80	

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

NOTES:

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. THE DELIVERY IS WITHIN 7 CALENDAR DAYS.
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 400,000.00
8. PROJECT: ACCOMODATIONS AND MEALS AND SNACKS TO BE SERVED DURING THE TEAM BUILDING PROGRAM (RATIONALIZED PLANNING AND PERFORMANCE EVALUATION / ASSESSMENT CUM TEAM BUILDING) OF CITY OFFICIALS AND EMPLOYEES.

Canvassed by:
