



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10506862
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF VARIOUS MATERIALS INCLUDING LABOR FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE-SKY 747
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-01-29-02	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 101,255.00	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:		Date Published	29/01/2024
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com	Last Updated / Time	29/01/2024 00:00 AM
		Closing Date / Time	05/02/2024 11:00 AM

Description

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

Created by Venus Cocson Flojo
Date Created 26/01/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Supplier's Copy

Date: January 29, 2024
Quotation No.: 2023-RFQ-01-29-02

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 February 05, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	P.R. No. : <u>100-2023-11-080</u> Date: <u>January 25, 2024</u>
Date	

MARLON F. SORIA
BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	gal/s	ENGINE OIL	1	
2	ltr/s	ENGINE OIL	2	
3	pc/s	OIL FILTER	1	
4	pc/s	BRAKE CLEANER	1	
5	ltrs	ATF 14	4	
6	pc/s	TIRE VALVE	5	
7	pc/s	265/65 R17 TIRES	4	
8	pc/s	BALLJOINT LOWER	2	
9	pc/s	WD 40 PEDETRATING OIL	1	
10	pc/s	BALLJOINT UPPER	2	
11	pc/s	SHOCK ABSORBER	2	
12	pc/s	WD 40	1	
13	pc/s	STABILIZER LINK	2	
LABOR:				
14	pc/s	PULLDOWN SPINDLE AND REPLACE BALL JOINT LOWER	1	
15	pc/s	REPLACE BALL JOINT UPPER WITH PULLDOWN SPINDEL	2	
16	pc/s	REPLACE SHOCK ABSORBER FRONT	2	
17	pc/s	CHANGE OIL & TRANSMISSION OIL	2	
		CLEAN AND ADJUST BRAKES	4	
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.

- NOTES:**
- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
 - THE DELIVERY IS **WITHIN 10 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 ACCPETANCE 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 101,255.00
 - PROJECT: PURCHASE OF VARIOUS MATERIAL FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLEVEHICLE-SKY-747.

Canvassed by:

Representative-General Services Office