



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10515275
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MATERIALS FOR THE REHABILITATION/REPAIR OF RURAL HEALTH UNIT II BUILDING
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-01-31-01	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:	Hardware and Construction Supplies	Date Published	31/01/2024
Approved Budget for the Contract:	PHP 115,997.50	Last Updated / Time	31/01/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	05/02/2024 11:00 AM
Client Agency:			
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com		

Description

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

Created by Venus Cocson Flojo
Date Created 30/01/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAAC

BAC FILE COPY

Date: **January 31, 2024**
Quotation No.: **2024-RFQ-01-31-01**

REQUEST FOR QUOTATION

	Sir/Madam:
Supplier	<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 February 05, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.</p> <p style="text-align: right;">MARLON F. SORIA BAC Chairman</p>
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	
	<p>P.R. No. : 100-2024-01-079 Date: January 25, 2024</p>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	kg/s	# 16 G. i. Tie Wire	11	
2	pc/s	1/2"Ord. Plywood	12	
3	pc/s	12mm RSB	54	
4	cu.m.	3/4"Gravel	6	
5	pc/s	60cmx 60 cm Tiles	15	
6	unit/s	Awning Window Handle	2	
7	pc/s	Blind Rivet 5/32"x12	100	
8	bag/s	Cement	38	
9	kg/s	Concrete Nail 1-1/2"	0.25	
10	kg/s	CWN 1"	1	
11	kg/s	CWN 2"	1	
12	kg/s	CWN 4"	3.5	
13	set/s	Door Knob (Lever Type)	1	
14	cu.m.	Fine Sand	4.25	
15	roll/s	Fisnishing Nail (tansi)	1	

x-x-x-x-x PAGE 1 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 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 115,997.50 PROJECT: PURCHASE OF MATERIALS FOR THEREHABILITATION/REPAIR OF RURAL HEALTH UNIT II BUILDING. 	<p>Canvassed by:</p> <hr/>
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Name and Signature of Authorized Representative	<p style="text-align: right;"><u>MARLON F. SORIA</u> BAC Chairman</p>
Date	<p>P.R. No. : <u>100-2024-01-079</u> Date: <u>January 25, 2024</u></p>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
16	pail	Flat Latex	1	
17	pc/s	Form lumber 2"x2"x14'	50	
18	pc/s	Cutting disk 14"	1	
19	gal/s	Lavatory P-trap w/accessories	1	
20	set/s	Metal Drill bit- 5/32"	1	
21	pc/s	Paint Brush 2"	3	
22	pc/s	Paint thinner	1	
23	gal/s	Panel Door w/ Door jamb-0.90 mx 2.1m	1	
24	set/s	Patching compound	2	
25	kg/s	Pre-painted rib-type roofing (3.1 Lm x 0.40mm thk.)	7	
26	pc/s	Pre-painted Wall flashing (12"x80'0.4mm thk.)	3	
27	gal/s	Red oxide primer	1	
28	pc/s	Roler brush w/pan-7"	3	
29	pc/s	Sanding Paper #100	4	
30	pail	Semi-gloss latex	1	
31	tube/s	Silicon Sealant (clear)	4	
32	pc/s	Tekscrew-2"	140	
x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x				

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2. THE DELIVERY IS **WITHIN 15 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 115,997.50
8. PROJECT: PURCHASE OF MATERIALS FOR THEREHABILITATION/REPAIR OF RURAL HEALTH UNIT II BUILDING.

Canvassed by:
