



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10841481
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF VARIOUS MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE (PU 09)
Area of Delivery Ilocos Norte

| | | | |
|---|--|------------------------------|---------------------|
| Solicitation Number: | 2024-RFQ-05-10-01 | 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: | Vehicle Repair and Maintenance | Date Published | 10/05/2024 |
| Approved Budget for the Contract: | PHP 81,302.00 | Last Updated / Time | 10/05/2024 00:00 AM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 15/05/2024 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 09/05/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: **May 10, 2024**

Quotation No.: **2024-RFQ-05-10-01**

REQUEST FOR QUOTATION

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|--|--|
| | Sir/Madam: PleasePlease 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 May 15, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. <div style="text-align: right;">MARLON F. SORIA BAC Chairman</div> |
| Supplier | |
| Address | |
| Contact No. | |
| Name and Signature of Authorized Representative | |
| Date | P.R. No. : <u>100-2024-05-022</u> Date : <u>May 09, 2024</u> |

| ITEM NO. | UNIT OF ISSUE | DESCRIPTION | QUANTITY | UNIT PRICE |
|----------|---------------|---|----------|------------|
| 1 | pc | FUEL FILTER (FFS 1950) | 1 | |
| 2 | set | WIPER BLADE (21" AND 18") | 1 | |
| 3 | pcs | TIRES 265/60 R18 | 4 | |
| 4 | pcs | TIRE VALVE | 4 | |
| | | LABOR: WHEEL WEIGHTS FOR TIRE BALANCING X-X-X-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 **07 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 ACCEPTANCE 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 81,302.00**
- PROJECT: **PURCHASE OF VARIOUS MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE (PU 09).**

Canvassed by:
