Bid Notice Abstract

Request for Quotation (RFQ)

10909484 **Reference Number**

Procuring Entity CITY OF BATAC, ILOCOS NORTE

Title PURCHASE OF SUPPLIES FOR THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM

ACCREDITATION & EQUIVALENCY EXAM/CERTIFICATION

Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-05-31-03	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:	Construction Materials and Supplies	Did Supplements	
Approved Budget for the Contract:	PHP 68,500.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:			
,		Date Published	31/05/2024
Contact Person:	Christine Mae M.		
	Bayanggos Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	31/05/2024 00:00 AM
	Philippines 2906 63-77-0776706433	Closing Date / Time	05/06/2024 01:00 AM
	bacbataccity@gmail.com		

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

Created by Christine Mae M. Bayanggos

Date Created 30/05/2024

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Republic of the Philippines Province of Ilocos Norte

CITY OF BATAC

Supplier's Copy

Date:

May 31, 2024

Quotation No.: 2024-RFQ-05-3/1-01,

REQUEST FOR QUOTATION

Supplier Address 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 June 0"; 2024, 11:00 AM at General Service Office in the return envelope attached herewith.

WILMA T. ICUSPIT
BAC Chairman

Name and Signature of Authorized Representative

Contact No.

P.R. No. <u>:100-2024-05-033</u> Date: <u>MAY 27,2024</u>

Sir/Madam:

Date

Duto				
ITEM NO.	UNIT OF	DESCRIPTION	QUANTITY	UNIT PRICE
1	ream	Bond paper A4, 80gsm	27	
2	ream	Bond paper Long subs 24	20	
3	рс	Paper clamp, med	53	
4	рс	Paper clamp,large	51	
5	box	Envelope, expanded,long, kraft board with rubber str	2	
6	box	sign pen v type,e., 12's, blue	3	
7	box	pencil # 2	20	
8	pcs	Mono block chairs	55	
		X-X-X-X-NOTHING FOLLOWS-X-X-X		

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 20 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 68,500.00
- 8. PROJECT: PURCHASE OF SUPPLIES FOR THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM ACCREDITATION & EQUIVALENCY EXAM/ CERTIFICATION.

Representative-General Services Office

Canvassed by: