



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10928368
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF PVC ID MAKER
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-06-06-02	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Office Equipment	Date Published	06/06/2024
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	06/06/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	14/06/2024 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 05/06/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC File Copy

Date: 06/06/2024
Quotation No.: 2024-RFQ-06-06-02

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 June 14, 2024, 11:00 AM at General Services Office in the return envelope attached herewith.  WILMA T. ICUSPIT BAC Vice-Chairman
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2024-04-073</u> Date: <u>April 25, 2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	units	PVC I.D. Maker Minimum Specifications: Printing Method: Dye Sublimation/Resin Thermal Transfer Resolution: At least 300 DPI Printable Area: Full Bleed Print Speed: Less than 40 seconds per card Interface: USB; Ethernet Input & Output Capacity: 100 cards each Ink Ribbon Options: YMCK/YMCKK/YMCKUV/YMCKPO x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x	2	

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 30 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 ACCEPTANCE 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: PURCHASE OF PVC ID MAKER.	Canvassed by: <hr/>
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