



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11085644
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF FOOD ITEMS FOR PREPOSITIONING OF SUPPLIES AND MATERIALS
Area of Delivery Ilocos Norte

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|--|--|------------------------------|---------------------|
| Solicitation Number: | 2024-RFQ-07-25-01 | 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: | Grocery Items | Date Published | 25/07/2024 |
| Approved Budget for the Contract: | PHP 399,750.00 | Last Updated / Time | 25/07/2024 00:00 AM |
| Delivery Period: | 5 Day/s | Closing Date / Time | 29/07/2024 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 24/07/2024

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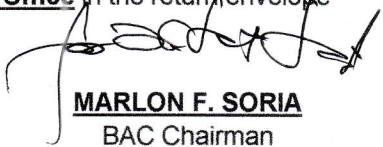


Republic of the Philippines
 Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: July 25, 2024
 Quotation No.: 2024-RFQ-07-25-01

REQUEST FOR QUOTATION

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| | 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 JULY 31, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. |
| Supplier |  MARLON F. SORIA BAC Chairman |
| Address | |
| Contact No. | |
| Name and Signature of Authorized Representative | |
| Date | |
| | P.R. No. : <u>100-2024-07-073</u> Date: <u>JULY 22, 2024</u> |

| ITEM NO. | UNIT OF ISSUE | DESCRIPTION | QUANTITY | UNIT PRICE |
|-------------------------------------|---------------|--------------------------|----------|------------|
| 1 | bags | 5 KG WELL MILLED RICE | 500 | |
| 2 | cans | 155 GRAMS SARDINES | 1500 | |
| 3 | cans | 175 GRAMS CORNED BEEF | 1500 | |
| 4 | bottles | 6 LITERS DISTILLED WATER | 200 | |
| 5 | sachet | 30 GRAMS POWDERED MILK | 2500 | |
| 6 | sachet | TWIN PACK 3 IN 1 COFFEE | 1500 | |
| 7 | pieces | ECO BAG MEDIUM | 500 | |
| 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.

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| NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN _____ 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 <u>60 CALENDAR DAYS</u> 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: <u>Php 399,750.00</u> 8. PROJECT: <u>PURCHASE OF FOOD ITEMS FOR PREPOSITIONING OF SUPPLIES AND MATERIALS.</u> | Canvassed by: <hr/> |
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