



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11174785
Procuring Entity CITY OF BATAAC, ILOCOS NORTE
Title PURCHASE OF MEALS AND SNACKS FOR CAPACITY ENHANCEMENT OF LUPON MEMBERS ON KATARUNGANG PAMBARANGAY
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-08-21-06	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:	Catering Services	Date Published	21/08/2024
Approved Budget for the Contract:	PHP 167,400.00	Last Updated / Time	21/08/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	28/08/2024 11:00 AM
Client Agency:			
Contact Person:	Christine Mae M. Bayanggos Bac Secretariat Brgy. # 1-S Valdez Bataac Ilocos Norte Philippines 2906 63-77-0776706433 bacbataccity@gmail.com		
Description			
Please see attached associated components and or visit procurement.bataac.gov.ph			

Created by Christine Mae M. Bayanggos
Date Created 20/08/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: August 21, 2024
Quotation No.: 2024-RFQ-08-21-06

REQUEST FOR QUOTATION

	<p>Sir/Madam:</p> <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 August 28, 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>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

P.R. No. : 100-2024-08-045
Date: August 16, 2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		DAY 1		
1	PACKS	LUNCH: RICE, MEAT, VEGETABLE, DESSERT AND BOTTLED WATER	270	
2	PACKS	AM SNACK: BAKED MAC AND BOTTLED WATER	270	
3	PACKS	PM SNACK: PANSIT, PUTO AND BOTTLED WATER	270	
		DAY 2		
4	PACKS	LUNCH: RICE, MEAT, VEGETABLE, DESSERT AND BOTTLED WATER	270	
5	PACKS	AM SNACK: PALABOK AND BOTTLED WATER	270	
6	PACKS	AM SNACK: SPAGHETTI AND BOTTLED WATER	270	
		X-X-X-X-NOTHING FOLLOWS-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 **7 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 167,400.00**
 - PROJECT: **PURCHASE OF MEALS AND SNACKS FOR CAPACITY ENHANCEMENT OF LUPON MEMBERS ON KATARUNGAN PAMBARANGAY**

Canvassed by:
