### **Bid Notice Abstract**

## Request for Quotation (RFQ)

10795720 **Reference Number** 

**Procuring Entity** CITY OF BATAC, ILOCOS NORTE

Title PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE CITY SOCIAL WELFARE AND

DEVELOPMENT OFFICE (DAY CARE CENTER)

**Area of Delivery** Ilocos Norte

Solicitation Number:	2024-RFQ-04-26-04	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:	Office Equipment		
Approved Budget for the Contract:	PHP 189,310.00	Document Request List	0
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
		Date Published	26/04/2024
Contact Person:	Christine Mae M. Bayanggos		
	Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	26/04/2024 00:00 AM
	Philippines 2906 63-77-0776706433	Closing Date / Time	03/05/2024 11:00 AM
	bacbataccity@gmail.com		
Description	васватасстушунысон		

Created by Christine Mae M. Bayanggos

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

**Date Created** 25/04/2024

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# Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

#### Canvasser's Receiving Copy

Date:

April 26, 2024

Quotation No.: 2024-RFQ-04-26-01

# **REQUEST FOR QUOTATION**

Sir/Madam: Please quote your lowest and responsive price on the procurement Supplier 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 03, 2024, 11:00 AM at General Service Office in the **Address** return envelope attached herewith. Contact No. MARLON F. SORIA **BAC Chairman** Name and Signature of P.R. No.: 100-2024-04-055 **Authorized Representative** Date: April 19,2024 Date UNIT OF ITEM DESCRIPTION QUANTITY **UNIT PRICE** NO. ISSUE PC KID'S PLAY PEN 12 2 PC CHAIR 45 2 PC RENGTANGULAR TABLE 12 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: Canvassed by: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN 15 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 Representative-Local 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING **Finance Committee** CERTIFICATIONS OF THE PRODUCT BEING OFFERED 7. APPROVED BUDGET FOR THE CONTRACT: Php 189,310.00 8. PROJECT: PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE (DAY CARE CENTER).