



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10928380
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title POSTING AND PUBLICATION OF ORDINANCES WITH PENAL SANCTION AS MANDATED IN SECTION 511 OF RA 7160
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-06-06-04	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	1
Category:	Advertising Agency Services	Date Published	06/06/2024
Approved Budget for the Contract:	PHP 139,500.00	Last Updated / Time	06/06/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	10/06/2024 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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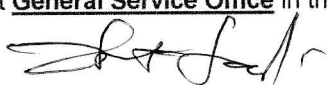
Republic of the Philippines
 Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: June 06, 2024

Quotation No. : 2024-RFQ-06-06-04

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 10, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.  WILMA T. ICUSPIT BAC Chairman
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. :100-2024-05-085 Date: May 30, 2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pages	PRINTING AND PUBLICATION *Approved City Ordinances Ordinance No. 6SP 2024-04 Ordinance No. 6SP 2024-05 X-X-X-X-nothing follows-X-X-X-X	9	

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 07 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 PHILGEP'S 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 139,500.00 8. PROJECT:FOR POSTING AND PUBLICATION OF ORDINANCES WITH PENAL SANCTIONS AS MANDATED IN SECTION 511 OF RA 7160.	Canvassed by: <hr/>
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