



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11150716
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF VARIOUS RESERVE HARDWARE MATERIALS
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-08-14-02	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:	Hardware and Construction Supplies	Date Published	14/08/2024
Approved Budget for the Contract:	PHP 149,870.00	Last Updated / Time	14/08/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	19/08/2024 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 13/08/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: August 14, 2024
Quotation No.: 2024-RFQ-08-14-02

REQUEST FOR QUOTATION

	Sir/Madam:
Supplier	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 19, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. <div style="text-align: right;"><u>MARLON F. SORIA</u> BAC Chairman</div>
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

P.R. No. : 100-2024-08-004
Date: August 02, 2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
STEEL				
1	pc/s	GALVANIZED IRON PIPE, DIAMETER 2" SCH 40	6	
2	pc/s	CHANNEL BAR, 2"X4"X1/4"X6M	7	
3	pc/s	PLAIN SHEET, 0.60MM THK	5	
4	pc/s	STEEL PLATE, 4'X8'X1/4"	2	
CONSUMABLES				
5	pc/s	GYPSON SCREW (STEEL), 2"	500	
6	pc/s	GYPSON SCREW (WOOD), 2"	500	
7	kg/s	COMMON WORKING NAIL, 2"	2	
8	kg/s	COMMON WORKING NAIL, 3"	2	
9	kg/s	WELDING ROD (E6013)	40	
10	pc/s	MIG WELD WIRE, 0.90MM	5	
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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 149,870.00**
- PROJECT: **PURCHASE OF VARIOUS RESERVE HARDWARE MATERIALS.**

Canvassed by:
