



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11174753
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF VARIOUS MATERIALS FOR THE MAINTENANCE OF STREETLIGHT ALONG HIGHWAYS OF THE CITY GOVERNMENT OF BATAC
Area of Delivery Ifugao

Solicitation Number:	2024-RFQ-08-21-02	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	0
Category:	Electrical Supplies	Date Published	21/08/2024
Approved Budget for the Contract:	PHP 99,750.00	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 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 20/08/2024

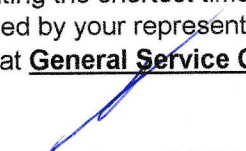
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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: August 21, 2024
Quotation No.: 2024-RFQ-08-21-02

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 August 28, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. <div style="text-align: right;">  MARLON F. SORIA BAC Chairman </div>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2024-08-032</u> Date: <u>August 14, 2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	SETS	LED DRIVER 50W W/CHIP	155	
2	ROLLS	ELECTRICAL TAPE BIG	100	
3	PAIRS	30AT BOLT ON, MCCB	5	
4	PAIRS	30AT PLUG IN, MCCB	5	
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: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN 7 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 ACCEPTANCE 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 99,750.00 8. PROJECT: <u>PURCHASE OF VARIOUS MATERIALS FOR THE MAINTENANCE OF STREETLIGHT ALONG HIGHWAYS OF THE CITY GOVERNMENT OF BATAC.</u>	Canvassed by: <hr/>
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