



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11247984
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF SNACKS AND MEALS FOR ADOLESCENT HEALTH SYMPOSIUM
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-09-13-04	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	0
Category:	Catering Services	Date Published	13/09/2024
Approved Budget for the Contract:	PHP 122,400.00	Last Updated / Time	13/09/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	18/09/2024 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 procurment.batac.gov.ph

Created by Christine Mae M. Bayanggos

Date Created 12/09/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

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Date: **September 12, 2024**
Quotation No.: **2024-RFQ-09-12-04**

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 September 16, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	P.R. No. : 100-2024-09-021 Date: September 09, 2024
Date	

MARLON F. SORIA
BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PAX	AM SNACKS (PASTA, FRIED CHICKEN & SODA)	360	
2	PAX	LUNCH (RICE, BREAKFAST PORK, MIXED VEGETABLES, BANANA & BOTTLED WATER)	360	
3	PAX	PM SNACK-SPECIAL EMPANADA & SODA	360	
		x-x-x-x-x NOTHING FOLLOWS x-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 **07 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 ACCPETANCE 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 122,400.00**
 - PROJECT: **PURCHASE OF SNACKS AND MEALS FOR ADOLESCENT HEALTH SYMPOSIUM.**

Canvassed by:
