



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11297100
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF DRUMM TO BE USED FOR THE GARBAGE COLLECTION AT BATAC PUBLIC MARKET

Area of Delivery

Solicitation Number:	2024-RFQ-09-27-02	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:	General Merchandise	Date Published	27/09/2024
Approved Budget for the Contract:	PHP 56,000.00	Last Updated / Time	27/09/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	02/10/2024 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 26/09/2024

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Republic of the Philippines
 Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: September 27, 2024

Quotation No. : 2024-RFQ-09-27-02

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 <u>October 02, 2024, 11:00 AM</u> at <u>General Service Office</u> in the return envelope attached herewith.
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	 MARLON F. SORIA BAC Chairman
Date	P.R. No. :100 (1)-2024-09-015 Date: <u>September 23,2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	UNITS	DRUM, BLUE (FOR GARBAGE COLLECTION)	20	
2				
5		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: 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 PHILGEPS 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 56,000.00 8. PROJECT: <u>PURCHASE OF DRUM TO BE USED FOR THE GARBAGE COLLECTION AT BATAC PUBLIC MARKET.</u>	Canvassed by: <hr style="width: 80%; margin: 10px auto;"/>
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