



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10650034  
**Procuring Entity** CITY OF BATAC, ILOCOS NORTE  
**Title** PURCHASE OF MEALS AND SNACKS OF PARTICIPANTS FOR THE IMPLEMENTATION OF THE GULAYAN SA PAARALAN & CLEA AND GREEN PROGRAM ACTIVITIES  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-RFQ-03-12-01	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	12/03/2024
<b>Approved Budget for the Contract:</b>	PHP 106,200.00	<b>Last Updated / Time</b>	12/03/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	18/03/2024 11:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Venus Cocson Flojo BAC SECRETARIAT HEAD Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433  bacbataccity@gmail.com		

**Description**

Please see attached associated components and or visit [procurement.batac.gov.ph](http://procurement.batac.gov.ph)

**Created by** Venus Cocson Flojo  
**Date Created** 11/03/2024

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Date: **March 12, 2024**

Quotation No. : **2024-RFQ-03-12-01**

**REQUEST FOR QUOTATION**

	<p><b>Sir/Madam:</b> 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 <b>March 18, 2024, 11:00 AM</b> at <b>General Service Office</b> in the return envelope attached herewith.</p> <p style="text-align: right;"><i>[Signature]</i> <b>WILMA T. ICUSPIT</b> BAC Chairman</p>
<b>Supplier</b>	
<b>Address</b>	
<b>Contact No.</b>	
<b>Name and Signature of Authorized Representative</b>	
<b>Date</b>	<p><b>P.R. No. :200-2024-03-011</b> <b>Date: March 05, 2024</b></p>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		<b>SEMINAR ON BIO INTENSIVE GARDENING (APRIL 4,2024)</b>		
1	PACKS	SNACKS AM- (SPECIAL MIKI WITH PORK & CHICKEN STRIPS, GUIPANG, ORANGE FRUIT ,SERVICE WATER , 10 BOTTLED WATER	77	
2	PACKS	LUNCH-CHICHARON, FISH FILLET, STIR FRY MIXED BAGUIO VEG, COFFEE JELLY,RICE,SERVICE WATER , 10 BOTTLED WATER)	77	
3	PACKS	SNACKS PM (SPECIAL EMPANADA,CAMOTE CUE NOT ON STICKS, CANNED JUICE, 10 BOTTLED WATER	77	
		<b>BENCHMARKING TO LUZONG NHS (APRIL 25,2024)</b>		
4	PACKS	SNACKS AM (SPECIAL EMPANADA,CANNED JUICE, BOTTLED WATER)	100	
5	PACKS	LUNCH-FRIED CHICKEN,PORKCHOP,BEEF TAPA,STIR FRY MIXED BAGUIO VEG, MINI CARAMEL BARS, RICE, BOTTLED SODA,BOTTLED WATER	100	
6	PACKS	SNACKS PM- (SPECIAL ENSAYMADA,MINI CHOCO BROWNIES,CANNED JUICE, 10 BOTTLED WATER)	100	
<b>X-X-X-nothing follows-X-X-X-X</b>				

<p>+</p> <p><b>NOTES:</b></p> <p>0</p> <p>2. THE DELIVERY IS ON <b>APRIL 4, 2024 &amp; APRIL 25, 2024.</b></p> <p>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</p> <p>4. PRICE VALIDITY SHALL BE FOR A PERIOD OF <b>60 CALENDAR DAYS</b></p> <p>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</p> <p>6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED</p> <p>7. APPROVED BUDGET FOR THE CONTRACT: <b>Php 106,200.00</b></p> <p>8. PROJECT: <b>PURCHASE OF MEALS AND SNACKS OF PARTICIPANTS FOR THE IMPLEMENTATION OF THE GULAYAN SA PAARALAN &amp; CLEAN AND GREEN PROGRAM ACTIVITIES.</b></p>	<p>Canvassed by:</p> <hr/>
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