### **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 10659161

Procuring Entity CITY OF BATAC, ILOCOS NORTE

Title PUURCHASE OF MEALS AND SNACKS OF PARTICIPANTS AND GUESTS FOR THE SPORTS

**DEVELOPMENT PROGRAM ACTIVITIES** 

Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-03-14-01	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 129,000.00	Desument Desugat List	0
Delivery Period:		Document Request List	U
Client Agency:			
		Date Published	14/03/2024
Contact Person:	Christine Mae M. Bayanggos Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte		
		Last Updated / Time	14/03/2024 00:00 AM
	Philippines 2906 63-77-0776706433	Closing Date / Time	18/03/2024 11:00 AM
	tin928@gmail.com		
Description			
Please see attached associat	red components and or visit p	procurement.batac.gov.ph	

**Created by** Christine Mae M. Bayanggos

**Date Created** 13/03/2024

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### Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

## Supplier's Copy

Date:

March 14, 2024

Quotation No.: 2024-RFQ-03-1401

# REQUEST FOR QUOTATION

Sir/Madam: Supplier **Address** 

Contact No.

Please guote 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 March 18, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.

**WILMA T. ICUSPIT BAC Chairman** 

Name and Signature of **Authorized Representative** 

P.R. No. :100-2024-03-009 Date: March 05,2024

Date		te		
ITEM	UNIT OF	DESCRIPTION	QUANTITY	UNIT PRICE
NO.	ISSUE			
		CONDUCT OF SPORTS CLINIC		
		DAY 1		
1	PACKS	AM SNACKS-FRESH PANCIT WITH MEATBALLS, VEGETBALES LUMPIA, SERVICE WATER (WITH GLASSES)	100	
2	PACKS	LUNCH-RICE,EMBUTIDO,BEEF WITH BROCCOLI, PUSIT,FRESH FRUITS,SERVICE WATER (WITH GLASSES)	200	
3	PACKS	PM SNACKS-GINTAAN,CHEESE STICKS,SERVICE WATER (WITH GLASSES)	100	
		DAY 2		
4	PACKS	AM SNACKS-SPECIAL MIKI WITH CHICKEN/PORK AND EGG, BANANA TURON, SERVICE WATER (WITH GLASSES)	100	
5	PACKS	LUNCH-RICE,FRIED FISH,IGADO,STIR FRY AGUIO VEG,FRUIT  JELLY,SERVICE WATER (WITH GLASSES)	200	
6	PACKS	PM SNACKS-BAKERY PRODUCTS, SHANGHAI, SERVICE WATER (WITH GLASSES)	100	
		DAY 3		
7	PACKS	AM SNACKS-ARROZ CALDO W/1 PC CHICKEN AND EGG,CAMOTE QUE,SERVICE WATER (WITH GLASSES)	100	
8	PACKS	LUNCH-RICE, FRIED CHICKEN,BEEFSTAKE,GUISANG CALABASA,BEANS W/PORK,BUKO PANDAN,SERVICE WATER (WITH GLASSES)	200	
9	PACKS	PM SNACKS-EMPANADA,C2/MINUTE MAID	100	
		REGIONAL SCREENING & ACCREDITATION		
		COMMITTEE (RSAC)		
10	PACKS	DINNER-FISH FILLET,BREADED PORKCHOP,ENSALADA,RICE,FRESH FRUITS, WATER, C2	200	
11	PACKS	SNACKS-EMPANADA,BOTTLED WATER	100	
		X-X-X-nothing follows-X-X-X		

After having carefully read and accepted your General Conditions, I/We guote you on the item at prices noted above.

#### NOTES:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. THE DELIVERY IS ON MARCH 21-23 & APRIL 2,2024.
- 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 129,000.00
- 8. PROJECT: PURCHASE OF MEALS AND SNACKS OF PARTICIPANTS AND **GUESTS FOR THE SPORTS DEVELOPMENT PROGRAM ACTIVITIES.**

Canvassed by:

Representative-Local **Finance Committee**