



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10825958
Procuring Entity CITY OF BATAAC, ILOCOS NORTE
Title PURCHASE OF AIRCONDITIONING UNITS FOR THE USE OF DIFFERENT OFFICES
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-05-07-01	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:	Airconditioning and Airconditioning Systems	Date Published	07/05/2024
Approved Budget for the Contract:	PHP 350,000.00	Last Updated / Time	07/05/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	13/05/2024 11:00 AM
Client Agency:			
Contact Person:	Christine Mae M. Bayanggos Bac Secretariat Brgy. # 1-S Valdez Bataac Ilocos Norte Philippines 2906 63-77-0776706433 bacbataacity@gmail.com		

Description

Please see attached associated components and or visit procurement.bataac.gov.ph

Created by Christine Mae M. Bayanggos
Date Created 06/05/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: **May 07, 2024**

Quotation No.: **2024-RFQ-05-07-01**

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 May 13, 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>100-2024-05-002</u> Date: <u>05/02/2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	UNITS	AIRCONDITIONING UNIT, 3 TONNER FLOOR MOUNTED, INVERTER, 220V, 1 PHASE, 60HZ WITH INSTALLATION X-X-X-X--X-X-X-X	2	

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 15 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 350,000.00 8. PROJECT: PURCHASE OF AIRCONDITIONING FOR THE USE OF DIFFERENT OFFICES.	Canvassed by: <hr/>
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