



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11000783
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MEALS AND SNACKS FOR THE CINDUCT OF FARMERS'S FIELD SCHOOL ON SUSTAINABLE CROP PRODUCTION
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-07-01-01	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:	Catering Services	Date Published	01/07/2024
Approved Budget for the Contract:	PHP 219,200.00	Last Updated / Time	01/07/2024 00:00 AM
Delivery Period:	180 Day/s	Closing Date / Time	05/07/2024 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 28/06/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: July 01, 2024
Quotation No.: 2024-RFQ-07-01-01

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 July 05, 2024 , 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	 MARLON F. SORIA BAC Chairman
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2024-06-070</u> Date: <u>JUNE 28, 2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
RICE PRODUCTION				
JULY 10,12,17,24,30&31,2024				
1	PACKS	SNACKS (PANCIT, PUTO & SOFTDRINKS)	28	
2	PACKS	SNACKS (ARROZCALDO W/ EGG & SOFTDRINKS)	28	
3	PACKS	SNACKS (SOPAS & SOFTDRINKS)	28	
4	PACKS	SNACKS (CHICKEN SANDWICH & SOFTDRINKS)	28	
5	PACKS	SNACKS (SPECIAL MIKI W/ EGG & SOFTDRINKS)	28	
6	PACKS	SNACKS (PANCIT,PUTO& SOFTDRINKS)	100	
AUGUST 7,14,2 21 & 28,2024				
7	PACKS	SNACKS (BIKO & SOFTDRINKS)	28	
8	PACKS	SNACKS (CHEESE BURGER & SOFTDRINKS)	28	
9	PACKS	SNACKS (ARROZ CALDO W/EGG & SOFTDRINKS)	28	
10	PACKS	SNACKS (CHICKEN SANDWICH & SOFTDRINKS)	28	
SEPTEMBER 4,11,18 & 25,2024				
11	PACKS	SNACKS (SOPAS & SOFTDRINKS)	28	
12	PACKS	SNACKS (SPECIAL MIKI W/ EGG & SOFTDRINKS)	28	
13	PACKS	SNACKS (CHICKEN SANDWICH & SOFTDRINKS)	28	
14	PACKS	SNACKS (ARROZ CALDO W/EGG & SOFTDRINKS)	28	
OCTOBER 2,9,16,23,29 & 30,2024				
15	PACKS	SNACKS (CHEESE BURGER & SOFTDRINKS)	28	
16	PACKS	SNACKS (PANCIT SHANGHAI & SOFTDRINKS)	28	
17	PACKS	SNACKS (SOPAS & SOFTDRINKS)	28	
18	PACKS	SNACKS (ENSAYMADA & SOFTDRINKS)	28	
19	PACKS	SNACKS (CHICKEN SANDWICH & SOFTDRINKS)	28	
20	PACKS	SNACKS (ARROZ CALDO W/EGG & SOFTDRINKS)	28	

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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 180 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 219,200.00 8. PROJECT: PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF FARMER'S FIELD SCHOOL ON SUSTAINABLE CROP PRODUCTION.	Canvassed by:
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REQUEST FOR QUOTATION

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Supplier	
Address	
Contact No.	MARLON F. SORIA BAC Chairman
Name and Signature of Authorized Representative	P.R. No. : <u>100-2024-06-070</u> Date: <u>JUNE 28, 2024</u>
Date	

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		NOVEMBER 05,2024		
21	PACKS	SNACKS (SPECIAL MUKI W/ EGG & SOFTDRINKS)	28	
		NOVEMBER 06,2024		
22	PACKS	SNACKS (PANCIT GUISADO, PUTO & SOFTDRINKS)	100	
23	PACKS	LUNCH (RICE, IGADO, BREADED PORK CHOP, CHOPSEUY, AGAR-AGAR & BOT. WATER)	100	
		VEGETABLE PRODUCTION		
		AUGUST 2,9,16,23,27,28,29,& 30,2024		
24	PACKS	SNACKS(PANCIT,PUTO & SOFTDRINKS)	28	
25	PACKS	SNACKS(ARROZ CALDO W/EGG& SOFTDRINKS)	28	
26	PACKS	SNACKS(SOPAS& SOFTDRINKS)	28	
27	PACKS	SNACKS(EGG SANDWICH& SOFTDRINKS)	28	
28	PACKS	SNACKS(CHEESE BURGER& SOFTDRINKS)	28	
29	PACKS	SNACKS(SPECIAL MIKI W/EGG& SOFTDRINKS)	28	
30	PACKS	SNACKS(SOPAS& SOFTDRINKS)	28	
31	PACKS	SNACKS(PANCIT,PUTO & SOFTDRINKS)	100	
		SEPTEMBER 6,13,19,20 & 27,2024		
32	PACKS	SNACKS(BIKO& SOFTDRINKS)	28	
33	PACKS	SNACKS(CHEESE BURGER& SOFTDRINKS)	28	
34	PACKS	SNACKS(SOPAS& SOFTDRINKS)	28	
35	PACKS	SNACKS(CHICKEN SANDWICH & SOFTDRINKS)	28	
36	PACKS	SNACKS(SPECIAL MIKI W/EGG& SOFTDRINKS)	28	
		OCTOBER 4,11,18 & 25,2024		
		SNACKS(ENSAYMADA & SOFTDRINKS)	28	
		SNACKS(PANCIT, PUTO& SOFTDRINKS)	28	
		SNACKS(SPECIAL MIKI W/EGG & SOFTDRINKS)	28	
		SNACKS(CHEESE BURGER & SOFTDRINKS)	28	

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- NOTES:**
1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
 2. THE DELIVERY IS WITHIN **180 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 219,200.00**
 8. PROJECT:**PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF FARMER'S FIELD SCHOOL ON SUSTAINABLE CROP PRODUCTION.**


Canvassed by: _____



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Date	

P.R. No. : 100-2024-06-070
Date: JUNE 28, 2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		NOVEMBER 5,18,13 & 14,2024		
41	PACKS	SNACKS (SPECIAL MIKI W/ EGG & SOFTDRINKS)	28	
42	PACKS	SNACKS (CHEESE BURGER& SOFTDRINKS)	28	
43	PACKS	SNACKS (SOPAS& SOFTDRINKS)	28	
44	PACKS	SNACKS (EGG SANDWICH& SOFTDRINKS)	28	
		NOVEMBER 15,2024		
45	PACKS	SNACKS (PANCIT GUISADO,PUTO, & SOFTDRINKS)	100	
45	PACKS	LUNCH (RICE, FRIED CHICKEN, PORK MENUDO, PINAKBET, BANANA & BOTTLED WATER)	100	
		x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x		

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<p>NOTES:</p> <ol style="list-style-type: none"> ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. THE DELIVERY IS WITHIN 180 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 219,200.00 PROJECT:PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF FARMER'S FIELD SCHOOL ON SUSTAINABLE CROP PRODUCTION. 	<p>Canvassed by:</p> <hr/>
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