



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11174776
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ESTABLISHMENT OF TECHNOLOGY DEMONSTRATION NSITE IN TILAPIA POND-REFUGE
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-08-21-04	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:	Animal Feeds		
Approved Budget for the Contract:	PHP 55,195.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	21/08/2024
Contact Person:	Christine Mae M. Bayanggos Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-0776706433 bacbataccity@gmail.com	Last Updated / Time	21/08/2024 00:00 AM
		Closing Date / Time	28/08/2024 11:00 AM

Description

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

Created by Christine Mae M. Bayanggos
Date Created 20/08/2024

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REQUEST FOR QUOTATION

Supplier
Address
Contact No.
Name and Signature of Authorized Representative

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 **August 28, 2024, 11:00 AM** at **General Service Office** in the return envelope attached herewith.

MARLON F. SORIA
BAC Chairman

P.R. No. : 100-2024-08-034
Date: August 14, 2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PCS	PLASTIC CRATES	5	
2	PCS	MULTI-PURPOSE LONG HANDLE SICKLE	5	
3	PAIR	BOOTS (FOR FARMING, KNEE HIGH)	2	
4	ROLL	DRYING NET	2	
5	ROLL	IRRIGATION HOSE 1 1/2	1	
6	BAG	STARTER FOOTER FEEDS, 25 KG	3	
7	BAG	GROWER FLOATER FEEDS, 25 KG	4	
8	BAG	FINISHER FLOATER FEEDS, 25 KG	7	
9	KG	TILAPIA FINGERLINGS	25	
10	BAG	DRIED CHICKEN MANURE	8	
11	BAG	ORGANIC, 50 KG	2	

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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 10 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 ACCEPTANCE 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 55,195.00
8. PROJECT: PURCHASE OF SIPLIES AND MATERIALS FOR THE CONDUCT OF ESTABLISHMENT OF TGECHNOLOGY DEMONSTRATION SITE IN TILAPIA POND-REFUGE.

Canvassed by:
