

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

| Reference Number | 11200077 | | | | | |
|--------------------------|--|--------------------------|---------------------|--|--|--|
| Procuring Entity | CITY OF BATAC, ILOCOS NORTE | | | | | |
| | PUURCHASE OF TRAINING & GAMING MEALS IN PARTICIPATION TO THE YOUTH SPORTS FESTIVAL/GOVERNOR'S CUP | | | | | |
| Area of Delivery | Ilocos Norte | | | | | |
| Solicitation Number: | 2024-RFQ-08-30-07 | 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 t | e PHP 158,100.00 | | | | | |
| Contract: | (F. D.) | Document Request List | 0 | | | |
| Delivery Period: | 45 Day/s | | | | | |
| Client Agency: | | Date Published | 30/08/2024 | | | |
| Contact Person: | Christine Mae M. Bayanggos | | | | | |
| | Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-0776706433 | Last Updated / Time | 30/08/2024 00:00 AM | | | |
| | | Closing Date / Time | 04/09/2024 11:00 AM | | | |
| | bacbataccity@gmail.com | | | | | |
| Description | | 1 | | | | |
| - | | | | | | |
| Please see attached asso | pciated components and or visit p | procurement.batac.gov.ph | | | | |

Created by Christine Mae M. Bayanggos

Date Created 29/08/2024

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Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

Date: <u>08/30/2024</u> Quotation No.: 2024-RFQ-08-30-07

| REQUEST FOR QUOTATION | | | | | | | |
|---|------------------|---|---|----------|------------|--|--|
| Supplier | | | Sir/Madam: PleasePlease 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 <u>September 4, 2024, 11:00 AM</u> at <u>General</u> | | | | |
| Address | | ress | Services Office in the return envelope attached herewith. | | | | |
| Contact No. | | | <u>WILMA T. ICUSPIT</u> BAC Vice-Chairman | | | | |
| Name and Signature of Authorized Representative Date | | epresentative | P.R. No. : 1 <u>00-2024-08-080</u> Date: <u>August 27, 2024</u> | | | | |
| ITEM NO. | UNIT OF | | DESCRIPTION | QUANTITY | UNIT PRICE | | |
| | | | etball Training Meals (10 days) | | | | |
| 1 | packs | Packed-Rice, Meat & Vegetable (Players, Coach, Asst. Coach & Statistician) Declet the film institute December (40 class) | | | | | |
| 2 | packs | Basketball Elimination Round Meals (10 days) Packed-Rice, Meat, Vegetable & Energy Drink (Players, Coach, Asst. Coach, Statistician & Driver) 190 Basketball Semis & Finals Meal (10 days) | | | | | |
| 3 | packs | Packed-Rice, M Coach, | 190 | | | | |
| 4 | gal | | <u>etball Training & Game Nights</u> Gallon Water eyball Training Meals (10 days) | 15 | | | |
| 5 | packs | Packed-Rice, N | <i>l</i> leat & Vegetable (Players, Coach & Asst. Coach) | 180 | | | |
| 6 | packs | Packed-Rice, N Coach, | Elimination Round Meals (10 days) Meat, Vegetable & Energy Drink (Players, Asst. Coach, Statistician & Driver) all Semis & Finals Meal (10 days) | 190 | | | |
| 7 | packs | Packed-Rice, N Coach, | Meat, Vegetable & Energy Drink (Players, Asst. Coach, Statistician & Driver) | 190 | | | |
| 8 | gal | | eyball Training & Game Nights Gallon Water x-x-x NOTHING FOLLOWS x-x-x-x | 15 | <i>,</i> | | |
| After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above. | | | | | | | |
| NOTES: | | | Canvassed by: | | | | |
| ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. THE DELIVERY IS WITHIN <u>7 CALENDAR DAYS.</u> | | | | | | | |
| 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 <u>60 CALENDAR DAYS</u> 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 158,100.00 | | | | - | | | |
| 8. PROJ | JECT: PUF | RCHASE OF TRAI | | | | | |
| TO THE YOUTH SPORTS FESTIVAL/GOVERNOR'S CUP. | | | | | | | |