



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11253743
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF TROPHIES AND TOKENS OF WINNERS AND PARTICIPANTS OF TOURISM MONTH CELEBRATION
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-09-17-01	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:	Tokens and Awards	Date Published	17/09/2024
Approved Budget for the Contract:	PHP 114,850.00	Last Updated / Time	17/09/2024 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	20/09/2024 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 16/09/2024

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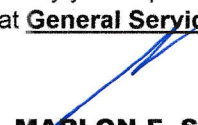
Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: September 19, 2024

Quotation No. : 2024-RFQ-09-19-02

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 September 20, 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. :200-2024-03-09-009-1 Date: September 02,2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		Glass trophies		
1		1st place- 18 inches	4	
2		2nd place-15 inches	4	
3		3rd place -12 inches	4	
		Tokens		
4		Personalized vacuum Insulated Mug	110	
5		Personalized pouch with logo stamp	110	
6		Personalized PVC Tote Bag with Logo	110	
X-X-X-X-nothing follows-X-X-X-X				

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

<p>NOTES:</p> <ol style="list-style-type: none"> ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. THE DELIVERY IS WITHIN 10 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 ACCEPTANCE 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 114,850.00 PROJECT: PURCHASE OF TROPHIES AND TOKENS OF WINNERS AND PARTICIPANTS OF TOURISM MONTH CELEBRATION. 	<p>Canvassed by:</p> <hr/>
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