Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11344259

Procuring Entity CITY OF BATAC, ILOCOS NORTE

Title PURCHASE OF MEALS AND SNACKS TO BE SERVED DYRING THE PREPARATION AND

CONDUXT OF SUPERVISORY DEVELOPMENT COURSE TRACK 1

Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-10-10-02	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	C
Category:	Catering Services		
Approved Budget for the Contract:	PHP 104,600.00	Document Request List	0
Delivery Period:		bocament request List	Č
Client Agency:			
		Date Published	10/10/2024
Contact Person:	Christine Mae M. Bayanggos		
	Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	10/10/2024 00:00 AM
	Philippines 2906 63-77-0776706433	Closing Date / Time	14/10/2024 11:00 AM
	bacbataccity@gmail.com		

Created by Christine Mae M. Bayanggos

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

Date Created 09/10/2024

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Republic of the Philippines Province of Ilocos Norte

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CITY OF BATAC

Date: October 09, 2024

Quotation No.: 2024-RFQ-10-10-02

REQUEST FOR QUOTATION

Supplier Address

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 October 14, 2024, 11:00 AM at General Service Office in the return

envelope attached herewith.

Contact No.

MARLON F. SORIA **BAC Chairman**

Name and Signature of **Authorized Representative**

P.R. No. : 100-2024-10-013 Date: October 07,2024

Date UNIT OF I				
EM NO.	ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
- Control of the Cont		October 21,2024		
опапиноважантовахуческ		DINNER FOR SME/FACILITATOR NIGHT BEFORE THE TRAINING (TO BE DELIVERED AT THE HOTEL)		
Acons Acons	pack	RICE, VEGETABLES , 2 DISHES (MEAT/FISH/CHICKEN), DESSERT & BOTTLED WATER	1	
2	pack	FIRST TRAINING DAY (OCTOBER 22,2024) BREAKFAST FOR SME/FACILITATOR/ (TO BE DELIVERED AT THE HOTEL)		
		RICE, 3 DISHES (VEGETABLES/MEAT/CORNED BEEF/FRIED FISH/BREAD/EGG), BOTTLED WATER / COFFEE	1	
3	pack	MEALS AND SNACKS FOR PARTICIPANTS, ETC.	Personal VIII of	
	9	MORNING SNACK		
менена в применена в применен		SPAGHETTI, FRIED ROLL, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
4	pack	LUNCH		
		RICE, PORK HAMONADO, CHICKEN MUSHROOM, FISH SARCIADO, VEGETABLE SALAD, CANDIES/CHOCOLATES/CHICHIRIA, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
5	pack	AFTERNOON SNACK	annun enteren	
		LUMPIANADA, FRUITS, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
6	pack	DINNER FOR SME/FACILITATOR NIGHT BEFORE THE TRAINING (TO BE DELIVERED AT THE HOTEL)		
and the state of t		RICE, VEGETABLES , 2 DISHES (MEAT/FISH/CHICKEN),DESSERT & BOTTLED WATER	- American de l'ambre	
distance		x-x-x-x NOTHING TO FOLLOWS x-x-x-x-x	holdipohisapon	

After having carefully read and accented your General Conditions, 100/o

And having carefully read and accepted your General Conditions,	1/ VVe quote you on the item at prices
noted above.	
NOTES:	Canvassed by:
1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY,	
2. THE DELIVERY IS ON OCTOBER 21-25,2024.	
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 104,600.00	
8. PROJECT: PURCHASE OF MEALS AND SNACKS TO BE SERVED DURING	
THE PREPARATION AND CONDUCT OF SUPERVISORY DEVELOPMENT	
COURSE TRACK 1.	



Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

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Date:

October 09, 2024

Quotation No.: 2024-RFQ-10-10-02

REQUEST FOR QUOTATION

Supplier

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 October 14, 2024, 11:00 AM at General Service Office in the return

envelope attached herewith.

Sir/Madam:

Contact No.

Address

MÁRLON F. SORIA **BAC Chairman**

Name and Signature of **Authorized Representative** P.R. No. : 100-2024-10-013 Date: October 07,2024

	Dat UNIT OF	te		
EM NO.	ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		October 23,2024		
		BREAKFAST FOR SME/FACILITATOR/ (TO BE DELIVERED AT THE HOTEL)		
1	pack	RICE, 3 DISHES (VEGETABLES/MEAT/CORNED BEEF/FRIED FISH/BREAD/EGG), BOTTLED WATER / COFFEE	1	
3	paçk	MEALS AND SNACKS FOR PARTICIPANTS, ETC.	A CONTRACTOR OF THE CONTRACTOR	
	Ž.	MORNING SNACK	STEED SAN THE	
		PALABOK, SHANGHAI 3'S, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
4	pack	LUNCH	name y constitution of the	
		RICE, CHILL BAGNET, BEEF CALDERETA, FISH ALA POBRE, CHOP SUEY, DESSERT /FRUITS, CANDIES/CHOCOLATES/CHICHIRIA, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
5	pack	AFTERNOON SNACK		
		TRIPLE DECKER, STUFFED POTATO, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
6	pack	DINNER FOR SME/FACILITATOR NIGHT BEFORE THE TRAINING (TO BE DELIVERED AT THE HOTEL)	delicanos de la constante de l	
		RICE, VEGETABLES , 2 DISHES (MEAT/FISH/CHICKEN), DESSERT & BOTTLED WATER	- Peter	
And the state of t		x-x-x-x NOTHING TO FOLLOWS x-x-x-x-x	ponesticate	

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

NOTES: Canvassed by: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS ON OCTOBER 21-25,2024. 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 104,600,00 8. PROJECT: PURCHASE OF MEALS AND SNACKS TO BE SERVED DURING THE PREPARATION AND CONDUCT OF SUPERVISORY DEVELOPMENT **COURSE TRACK 1.**



Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

BAC FILE COPY

Date:

October 10, 2024

Quotation No.: 2024-RFQ-10-10-02

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 Supplier submit your quotation duly signed by your representative not later than _ October 14, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. Address Contact No. MARLON F. SORIA

Name and Signature of **Authorized Representative** P.R. No.: 100-2024-10-013

BAC Chairman

Date: October 07,2024

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Some	m.	S.	40.

COURSE TRACK 1.

Date				
TEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		October 24,2024		
		BREAKFAST FOR SME/FACILITATOR/ (TO BE DELIVERED AT THE HOTEL)	(III)delegania arnos ellassas e	
4	pack	RICE, 3 DISHES (VEGETABLES/MEAT/CORNED BEEF/FRIED FISH/BREAD/EGG), BOTTLED WATER / COFFEE	4	
2	pack	MEALS AND SNACKS FOR PARTICIPANTS, ETC.	and defining deposits on the	
	į	MORNING SNACK	out a property of the second	
	20	OVERLOAD AROZCALDO, UKOY 2'S, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
3	pack	LUNCH		
		RICE, SEAFOOD GALORE, BEEF BROCCOLI, PORK INSARABASAB, PINAKBET WITH BAGNET, CANDIES/CHOCOLATES/CHICHIRIA, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
4	pack	AFTERNOON SNACK		
		BAKED MACARONI, FRENCH TOAST, BOTTLED WATER/SOFTDRINKS, OVERFLOWING COFFEE	45	
5	pack	DINNER FOR SME/FACILITATOR NIGHT BEFORE THE TRAINING (TO BE DELIVERED AT THE HOTEL)		
		RICE, VEGETABLES , 2 DISHES (MEAT/FISH/CHICKEN), DESSERT & BOTTLED WATER	1	
		x-x-x-x NOTHING TO FOLLOWS x-x-x-x	and the second	

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

noted above. NOTES: Canvassed by: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS ON OCTOBER 21-25,2024. 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 Representative-General **Services Office** 7. APPROVED BUDGET FOR THE CONTRACT: Php 104,600.00 8. PROJECT: PURCHASE OF MEALS AND SNACKS TO BE SERVED DURING THE PREPARATION AND CONDUCT OF SUPERVISORY DEVELOPMENT