



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11360815
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF SUPPLIES FOR THE CONDUCT OF SEASON LONG FARMER'S FIELD SCHOOL ON CROP PRODUCTION
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-10-15-03	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:	Garments	Date Published	15/10/2024
Approved Budget for the Contract:	PHP 57,660.00	Last Updated / Time	15/10/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	21/10/2024 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 inquire via bacbataccity@gmail.com			

Created by Christine Mae M. Bayanggos
Date Created 14/10/2024

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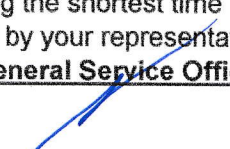


Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: October 15, 2024
Quotation No.: 2024-RFQ-10-15-04

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 October 18, 2024, 11:00 AM at General Service Office in the return envelope attached herewith. <div style="text-align: right;">  MARLON F. SORIA BAC Chairman </div>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2024-10-027</u> Date: <u>October 10, 2024</u>

ITEM NO.	UNIT OF	DESCRIPTION	QUANTITY	UNIT PRICE
1	pcs	BONNIE HAT	50	
2	pcs	LONGSLEEVE	50	
3	pcs	T-SHIRT	56	
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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 7 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 57,660.00 8. PROJECT: <u>PURCHASE OF SUPPLIES FOR THE CONDUCT OF SEASON LONG FARMER'S FIELD SCHOOL ON CROP PRODUCTION.</u>	Canvassed by: <hr/>
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