Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10708433

Procuring Entity CITY OF BATAC, ILOCOS NORTE

Title PURCHASE OF VARIOUS RESERVES STOCK FOR HARDWARE MATERIALSFOR THE FARMER'S

FESTIVAL

Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-04-01	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:	General Merchandise		
Approved Budget for the Contract:	PHP 261,815.00	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:			
		Date Published	01/04/2024
Contact Person:	Christine Mae M. Bayanggos		
	Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	01/04/2024 00:00 AM
	Philippines 2906 63-77-0776706433	Closing Date / Time	05/04/2024 11:00 AM
	bacbataccity@gmail.com		
Description		1	

Date Created 31/03/2024

Created by

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

Christine Mae M. Bayanggos



Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

Canvasser's Receiving Copy

Date:

APRIL 01, 2024

Quotation No. : 2024-RFQ-04-01

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 April 05, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.

Contact No.

Address

Supplier

MARLON F. SORIA

BAC Chairman

Name and Signature of **Authorized Representative**

P.R. No. :100-2024-03-070 Date: March 22,2024

Data

	Date			
ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PC/S	STYRO FOAM, 1/2", 2'X4'	53	
2	PC/S	STYRO FOAM, 1", 2'X4'	85	
3	SQ.M.	TEXTILE, FULL SUBLIMATION	134	
4	PC/S	GLUE STICK	400	-
5	BOX/S	GUN TUCKER STAPLES, T30	60	
6	BAG/S	CABLE STRAP, 3X150	70	
7	KG/S	CORN STARCH	20	
8	м	UPVC GREEN, 1/2" X3'/M (SCREEN)	30	
9	YARD/S	TEXTILE, COLORED/PATTERNED	100	
10	YARD/S	TEXTILE,BURLAP	50	
11	YARD/S	TEXTTILE, MIDNIGHT BLUE	190	
12	YARD/S	TEXTTILE, GREEN GLITTERED	50	
13	YARD/S	TEXTTILE, WHITE	75	
14	YARD/S	TEXTILE, HOLOGRAPHIC	150	
15	PC/S	DUCT TAPE, 4"	20	
		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.

NOTES:

- 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 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 261,815.00
- 8. PROJECT: PURCHASE OF VARIOUS RESERVE STOCK FOR HARDWARE MATERIALS FOR THE FARMER'S FESTIVAL.

Canvassed by:

Representative-Local **Finance Committee**