



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10856072
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF TIRES FOR THE REPLACEMENT OF WORN OUT TIRES OF GARBAGE COMPACTOR #7
Area of Delivery Ilocos Norte

Solicitation Number:	2024-05-15-04	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:	Vehicle Parts and Accessories	Date Published	15/05/2024
Approved Budget for the Contract:	PHP 96,000.00	Last Updated / Time	15/05/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	20/05/2024 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 14/05/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Canvasser's Receiving Copy

Date: 05/15/2024
Quotation No.: 2024-RFQ-05-15-04

REQUEST FOR QUOTATION

	<p>Sir/Madam:</p> <p>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 May 20, 2024, 11:00 AM at General Services Office in the return envelope attached herewith.</p> <p style="text-align: right;"><u>MARLON F. SORIA</u> BAC Chairman</p> <p>P.R. No. : <u>100-2024-05-010</u> Date: <u>May 14, 2024</u></p>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	sets	900 x 20, 16 Ply, Lug Type Tire with Inner Tube and Flap	6	
		x-x-x-x-x NOTHING FOLLOWS x-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:**
1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
 2. THE DELIVERY IS WITHIN **15 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 96,000.00**
 8. PROJECT: **PURCHASE OF TIRES FOR THE REPLACEMENT OF WORN OUT TIRES OF GARBAGE COMPACTOR #7.**

Canvassed by:

Representative-Local Finance Committee