### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 11102469

**Procuring Entity** CITY OF BATAC, ILOCOS NORTE

Title PURCHASE OF SNACKS FOR THE PARTICIPANTS, ORGANIZERS AND TRAINERS OF SPORTS

CLINIC

Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-07-31-02	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	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 58,600.00	Document Request List	0
Delivery Period:	15 Day/s	bocument Request List	O
Client Agency:			
		Date Published	31/07/2024
Contact Person:	Christine Mae M. Bayanggos		
	Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	31/07/2024 00:00 AM
	Philippines 2906 63-77-0776706433	Closing Date / Time	05/08/2024 11:00 AM
	bacbataccity@gmail.com		

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

Christine Mae M. Bayanggos

**Date Created** 30/07/2024

Created by

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## Republic of the Philippines Province of Ilocos Norte

#### CITY OF BATAC

Date:

July 31, 2024

Quotation No.: 2024-RFQ-07-31-02

# **REQUEST FOR QUOTATION**

Supplier

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 August 06, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.

Address

Contact No.

MARLON F. SORIA **BAC Chairman** 

Name and Signature of **Authorized Representative**  P.R. No. : 100-2024-07-095 JULY 29, 2024

Date		e		
ITEM NO.	UNIT OF	DESCRIPTION	QUANTITY	UNIT PRICE
		DAY 1 (3 BRGYS. AM & 3 BRGYS PM)		
1	PACKS	AM SNACK- CLUBHOUSE AND BOTTLED WATER	41	
2	PACKS	PM SNACK -PANSIT, SHANGHAI AND BOTTLED WATER	41	
		DAY 2 (3 BRGYS.AM & 3 BRGYS PM)		
3	PACKS	AM SNACK- BAKEDMAC AND BOTTLED WATER	41	
4	PACKS	PM SNACK -EMPANADA AND BOTTLED WATER	41	
		DAY 3 (3 BRGYS.AM & 3 BRGYS PM)		
5	PACKS	AM SNACK-PALABOK AND BOTTLED WATER	41	
6	PACKS	PM SNACK-MIKI, BAKERY BREAD AND BOTTLED WATER	41	
		DAY 4 (3 BRGYS.AM & 3 BRGYS PM)		
7	PACKS	AM SNACK-SPAGHETTI AND BOTTLED WATER	41	
8	PACKS	PM SNACK-LUMPIANADA AND BOTTLED WATER	41	
		DAY 5 (3 BRGYS.AM & 3 BRGYS PM)		
9	PACKS	AM SNACK- CARBONARA AND BOTLED WATER	41	
10	PACKS	PM SNACK-HOTDOG SANDWICH AND BOTTLED WATER	41	
		DAY 6 (3 BRGYS.AM & 3 BRGYS PM)		
11	PACKS	AM SNACK-FRESH LUMPIA AND BOTTLED WATER	41	
12	PACKS	PM SNACK-PANCIT , BARBEQUE AND BOTTLED WATER	41	
		DAY 7 (3 BRGYS.AM & 4 BRGYS PM)		
13	PACKS	AM SNACK -CLUBHOUSE AND BOTTLED WATER	41	
14	PACKS	PM SNACK-EMAPNADA AND BOTTLED WATER	41	
		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

	The flating entries four disa decopied your Content Content of the first fire field at photos					
	noted above.					
	NOTES:	Canvassed by:				
	1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.					
	2. THE DELIVERY IS WITHIN <u>CALENDAR DAYS.</u>					
	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	y				
	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					
1	SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION					
- 1	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING					
	CERTIFICATIONS OF THE PRODUCT BEING OFFERED					
	7. APPROVED BUDGET FOR THE CONTRACT: Php 58,600.00					
	8. PROJECT:PURCHASE OF SNACKS FOR THE PARTICIPANTS ,					
- 1	ORGANIZERS AND TRAINERS OF SPORTS CLINIC.					
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