Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11297090

Procuring Entity CITY OF BATAC, ILOCOS NORTE

Title PURCHASE OF VETERINARY SUPPLIES UNDER THE OFFICE OF THE CITY VETERINARIAN

Area of Delivery Ilocos Norte

| Solicitation Number: | 2024-RFQ-09-27-01 | 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: | Veterinary Products and Supplies | bid Supplements | v |
| Approved Budget for the Contract: | PHP 130,746.00 | Document Request List | 0 |
| Delivery Period: | 10 Day/s | | |
| Client Agency: | | Date Published | 27/09/2024 |
| Contact Person: | Christine Mae M. Bayanggos | | |
| | Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte | Last Updated / Time | 27/09/2024 00:00 AM |
| | Philippines 2906 63-77-0776706433 | Closing Date / Time | 02/10/2024 11:00 AM |
| | bacbataccity@gmail.com | | |
| | | | |

Created by Christine Mae M. Bayanggos

Date Created 26/09/2024

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Republic of the Philippines Province of Ilocos Norte

BAC FILE COPY

CITY OF BATAC

Date:

September 2 → 2024

Quotation No.: 2024-RFQ-09-24-01

REQUEST FOR QUOTATION

Supplier

Contact No.

MARLON F. SORIA

BAC Chairman

Name and Signature of Authorized Representative P.R. No. :1<u>00-2024-03-09-050</u> Date: September 23,2024

Date

| | Date | e | | |
|----------|---------------|--|----------|------------|
| ITEM NO. | UNIT OF ISSUE | DESCRIPTION | QUANTITY | UNIT PRICE |
| 1 | box | DISPOSABLE SYRINGE 1 ML | 5 | |
| 2 | box | DISPOSABLE SYRINGE 3 ML | 5 | |
| 3 | box | DISPOSABLE SYRINGE 5 ML | 5 | |
| 4 | box | DISPOSABLE NEEDLES 21' | 36 | |
| 5 | box | SUTURE NEEDLE CURVE 11*34MM | 2 | |
| 6 | рс | SCALPEL HOLDER #3 | , 4 | |
| 7 | рс | SCALPEL HOLDER #4 | 4 | |
| 8 | box | SCALPEL HOLDER #22 | 5 | |
| 9 | box | SCALPEL HOLDER #10 | 6 | |
| 10 | рс | FIBER GLASS SYRINGE 10ML (LARGE RUMINANTS) | 6 | |
| 11 | рс | FIBER GLASS SYRINGE 30ML (LARGE RUMINANTS) | 6 | |
| 12 | box | GUAZED PAD | 20 | |
| 13 | pack | BED PAD (FOR PETS) | 12 | |
| 14 | рс | DOG SHAVER | 1 | |
| 15 | box | DISPOSABLE GLOVES (M, L, XL) | 10 | |
| | | X-X-X-X-nothing follows-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 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 130,746.00
- 8. PROJECT: PURCHASE OF VETERINARY SUPPLIES UNDER THE OFFICE OF THE CITY VETERINARIAN.

Canvassed by: