



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11378263
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title REHABILITATION OF BATAC CITY MATERIAL ANND CHILD CLINIC
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-10-18-05	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:	Civil Works	Document Request List	1
Category:	Construction Projects	Date Published	18/10/2024
Approved Budget for the Contract:	PHP 299,999.63	Last Updated / Time	04/02/2025 14:14 PM
Delivery Period:	19 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 see attached associated components and or visit procurement.batac.gov.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CONSTRUCTION PROJECT	REHABILITATION OF BATAC CITY MATERIAL ANND CHILD CLINIC	1	Lot	299,999.63

Created by Christine Mae M. Bayanggos

Date Created 17/10/2024

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Date: 10/16/2024
Quotation No.: 2024-RFQ-10-16-05

REQUEST FOR QUOTATION

	Sir/Madam: PleasePlease 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 <u>October 21, 2024, 11:00 AM</u> at <u>General Services Office</u> in the return envelope attached herewith.
Supplier	 WILMA T. ICUSPIT BAC Vice-Chairman
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

POW No.: POW - CPDC - 2024 - 10 - 001
Date:

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
Other General Requirements				
Part II B.5	ea.	Project Billboard/ Signboard	1.00	
B.7(2)	L.S.	Occupational Safety and Health Program	1.00	
B.9	L.S.	Mobilization and Demobilization	1.00	
Civil, Mechanical, Electrical and Sanitary/ Plumbing Works				
Part III				
Part A				
801(1)	L.S.	Earthworks Removal of Structures and Obstruction	1.00	
Part C				
C.3				
Fabricated Materials				
1006	sq.m.	Hollow Steel Doors/ Steel Flush Door/ Steel Louver Door	5.46	
1008(1)c	sq.m.	Aluminum Glass Windows, Awning Type	1.80	
C.4				
Finishing Works				
1003(1)b1	sq.m.	Ceiling (Metal Frame)	37.50	
1053(3)	L.S.	Aluminum Cladding	1.00	
C.5				
Painting Works				
1032(1)b	sq.m.	Wood Painting	37.50	
1032(1)c	sq.m.	Painting Works (Steel)	40.42	
C.6				
Roof Framing and Roof Works				
1013(2)a1	l.m.	Fabricated Metal Roofing Accessor (Flashing/ Ridge/ Hip Rolls, GA 26)	12.50	
1013(2)b2	l.m	Fabricated Metal Roofing Accessor (Gutter, GA 24)	12.50	
1014(1)b2	sq.m.	Prepainted Metal Sheets (Long Span, Rib Type above 0.427 mm thk)	38.20	
1047(2)	kgs	Structural Steel	774.18	
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:

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- THE DELIVERY IS WITHIN **19 CALENDAR DAYS**.
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF **60 CALENDAR DAYS**.
- PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.
- APPROVED BUDGET FOR THE CONTRACT: **Php 299,999.63**
- PROJECT: **REHABILITATION OF BATAC CITY MATERNAL AND CHILD CARE CLINIC.**

Canvassed by:

**Representative-Local
Finance Committee**