



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10717541  
**Procuring Entity** CITY OF BATAC, ILOCOS NORTE  
**Title** PURCHASE OF MATERIALS FOR THEE WATERPROOFING OF FOUNTAIN  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-RFQ-04-03-01	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	03/04/2024
<b>Approved Budget for the Contract:</b>	PHP 104,020.00	<b>Last Updated / Time</b>	03/04/2024 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	08/04/2024 11:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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](http://procurement.batac.gov.ph)

**Created by** Christine Mae M. Bayanggos  
**Date Created** 02/04/2024

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Republic of the Philippines  
 Province of Ilocos Norte  
**CITY OF BATAC**

**Canvasser's Receiving Copy**

Date: April 03, 2024  
 Quotation No.: 2024-RFQ-04-03-01

## REQUEST FOR QUOTATION

	<p><b>Sir/Madam:</b></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 <b>April 08, 2024, 11:00 AM</b> at <b>General Service Office</b> in the return envelope attached herewith.</p> <p style="text-align: right;"><b>MARLON F. SORIA</b> BAC Chairman</p>
<b>Supplier</b>	<p>P.R. No. : <u>100-2024-04-001</u>          Date: <u>April 01,2024</u></p>
<b>Address</b>	
<b>Contact No.</b>	
<b>Name and Signature of Authorized Representative</b>	
<b>Date</b>	

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pail/s	<b>ONE COMPONENT POLYURETHANE DISPERSION WATERPROOFING MEMBRANE</b>	9	
2	gal/s	<b>HIGH VISCOSITY CONCRETE EPOXY</b>	1	
3	pc/s	<b>ROLLER BRUSH WITH PAN</b>	2	
4	pc/s	<b>3" PAINT BRUSH</b>	2	
5	pc/s	<b>DIAMOND CUP GRINDING DISC</b>	6	
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.

<p><b>NOTES:</b></p> <ol style="list-style-type: none"> <li>1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.</li> <li>2. THE DELIVERY IS WITHIN <b>07 CALENDAR DAYS.</b></li> <li>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</li> <li>4. PRICE VALIDITY SHALL BE FOR A PERIOD OF <b>60 CALENDAR DAYS</b></li> <li>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</li> <li>6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED</li> <li>7. APPROVED BUDGET FOR THE CONTRACT: <b>Php 104,020.00</b></li> <li>8. PROJECT: <b>PURCHASE OF MATERIALS FOR THE WATERPROOFING OF FOUNTAIN.</b></li> </ol>	<p>Canvassed by:</p> <hr style="width: 80%; margin: 10px auto;"/> <p style="text-align: center; margin-top: 20px;"><b>Representative-Local Finance Committee</b></p>
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