



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11030244
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF SNACKS AND MEALS FOR CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTED TRAINING
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-07-09-01	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:	Catering Services		
Approved Budget for the Contract:	PHP 77,700.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	09/07/2024
Contact Person:	Christine Mae M. Bayanggos Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-0776706433 bacbataccity@gmail.com	Last Updated / Time	09/07/2024 00:00 AM
		Closing Date / Time	12/07/2024 11:00 AM

Description

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

Created by Venus Cocson Flojo
Date Created 08/07/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

Date: July 09, 2024
Quotation No.: 2024-RFQ-07-09-01

REQUEST FOR QUOTATION

	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 July 12, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	P.R. No. : <u>100-2024-07-022</u> Date: <u>July 05, 2024</u>
Date	

MARLON F. SORIA
BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
DAY 1				
(44 PARTICIPANTS, 10 FACILITATORS & 20 GUESTS)				
1	PAX	AM SNACKS- PANCIT & BOTL. WATER	74	
2	PAX	LUNCH-RICE, GARLIC CHICKEN, M. VEG. & BOTL. WATER	74	
3	PAX	PM SNACKS-SANDWICH & BOTL. WATER	74	
DAY 2				
(44 PARTICIPANTS, 10 FACILITATORS & 20 GUESTS)				
4	PAX	AM SNACKS- SPAGHETTI & BOTL. WATER	74	
5	PAX	LUNCH-RICE, BARBEQUE CHICKEN, M.VEG. & BOTL. WATER	74	
6	PAX	PM SNACKS-SANDWICH & BOTL. WATER	74	
DAY 2				
(44 PARTICIPANTS, 10 FACILITATORS & 20 GUESTS)				
7	PAX	AM SNACKS- PALABOK & BOTL. WATER	74	
8	PAX	LUNCH-RICE, BREADED PORK, M.VEG. & BOTL. WATER	74	
9	PAX	PM SNACKS-SANDWICH & BOTL. WATER	74	
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.

<p>NOTES:</p> <ol style="list-style-type: none"> ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. THE DELIVERY IS WITHIN 07 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 ACCEPTANCE 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 77,700.00 PROJECT: PURCHASE OF SNACKS AND MEALS FOR CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTED TRAINING. 	<p>Canvassed by:</p> <hr/>
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