



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11401564
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF VARIOUS SUPPLIES FOR THE USE OF VARIOUS OFFICES
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-10-25-05	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:	Goods	Document Request List	2
Category:	Office Supplies and Devices	Date Published	25/10/2024
Approved Budget for the Contract:	PHP 167,700.00	Last Updated / Time	25/10/2024 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	30/10/2024 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

Created by Christine Mae M. Bayanggos

Date Created 24/10/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: October 23, 2024

Quotation No. : 2024-RFQ-10-23-06

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 <u>October 28, 2024, 11:00 AM</u> at <u>General Service Office</u> in the return envelope attached herewith.
Supplier	<p style="text-align: right;">MARLON F. SORIA BAC Chairman</p>
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

P.R. No. :100-2024-10-063
Date: October 18,2024

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	UNIT	SPEAKER, WALL MOUNTED , W/ MICROPHONE	1	
2	UNIT	STAND FAN 16"	4	
3	PCS	MINI TABLE FAN, RECHARGEABLE, 6V 3AH LEAD ACID BATTERY, 3 SPEED SETTING, WITH LED LIGHT, 50/60HZ, 220V	15	
4	PCS	EXHAUST FAN	1	
5	UNIT	WATER DISPENSER	2	
6	UNIT	REFRIGERATOR, 8 CY.FT, TWO-DOOR, INVERTER, NO FROST	1	
7	UNIT	EMERGENCY LIGHT	1	
8	SET	WIRELESS MICROPHONE	3	
9	PCS	PVC ID 7 CALLING CARD CUTTER 86X56 MM PUNCHING	1	
10	PCS	WEIGHING SCALE, HANGING , 20 KG	10	
11	PCS	HEAT GUN BLOWER	1	
12	PCS	GRAIN MOISTURE TESTER	1	

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.

- NOTES:**
- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
 - THE DELIVERY IS WITHIN **10 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 167,700.00**
 - PROJECT: **PURCHASE OF VARIOUS SUPPLIES FOR THE USE OF VARIOUS OFFICES .**

Canvassed by:
