



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11344251
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF TOKEN FOR THE RECOGNITION OF THE TOP 50 PROMPT AND TOP 10 HIGHEST TAX PAYER
Area of Delivery Ilocos Norte

Solicitation Number:	2024-RFQ-10-10-01	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:	Tokens and Awards		
Approved Budget for the Contract:	PHP 54,000.00	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	10/10/2024
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	10/10/2024 00:00 AM
		Closing Date / Time	14/10/2024 11:00 AM
Description Please see attached associated components and or visit procurement.batac.gov.ph			

Created by Christine Mae M. Bayanggos
Date Created 09/10/2024

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC FILE COPY

Date: October 10, 2024

Quotation No.: 2024-RFQ-10-10-01

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 <u>October 14, 2024, 11:00 AM</u> at <u>General Service Office</u> in the return envelope attached herewith. <div style="text-align: right;"><u>MARLON F. SORIA</u> BAC Chairman</div>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	P.R. No. : <u>100-2024-06-002</u> Date: <u>June 03, 2024</u>

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	PCS	UMBRELLA WITH PRINT	60	
2	PCS	CERAMIC MUG WITH PRINT	60	
3	PCS	SPECIAL JUTE BAG	60	
x-x-x-x-x NOTHING TO 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 **05 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 54,000.00**
- PROJECT: **PURCHASE OF TOKEN FOR THE RECOGNITION OF THE TOP 50 PROMPT AND TOP 10 HIGHEST TAX PAYERS.**

Canvassed by: