### **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 11344251

Procuring Entity CITY OF BATAC, ILOCOS NORTE

Title LURCHASE 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	Document Request List	U
Client Agency:			
,		Date Published	10/10/2024
Contact Person:	Christine Mae M. Bayanggos		
	Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	10/10/2024 00:00 AM
	Philippines 2906 63-77-0776706433	Closing Date / Time	14/10/2024 11:00 AM
	bacbataccity@gmail.com		

**Created by** Christine Mae M. Bayanggos

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

**Date Created** 09/10/2024

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50 PROMPT AND TOP 10 HIGHEST TAX PAYERS.

# 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

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 October 14, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.    Contact No.			RI	<b>EQUEST FOR QUOTATI</b>	ON		
TITEM 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  After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.  NOTES:  1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN 05 CALENDAR DAYS. 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 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 60 CALENDAR DAYS 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 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED	Address  Contact No.  Name and Signature of		ess et No. gnature of	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 October 14, 2024, 11:00 AM at General Service Office in the return envelope attached herewith.  MARLON F. SORIA BAC Chairman  P.R. No.: 100-2024-06-002			
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       4     For having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.       NOTES:       1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.       2. THE DELIVERY IS WITHIN 05 CALENDAR DAYS.     Canvassed by:       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     Canvassed by:       4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 60 CALENDAR DAYS.     FOR CALENDAR DAYS.       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       6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED	7.00.11						
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