



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11941220
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF CITY HALL OFFICES
Area of Delivery Ilocos Norte

Solicitation Number:	RFQ-2025-04-03-02	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	0
Category:	Construction Materials and Supplies	Date Published	03/04/2025
Approved Budget for the Contract:	PHP 336,040.65	Last Updated / Time	03/04/2025 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	07/04/2025 11:00 AM
Client Agency:			
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com		
Description			
Please see attached associated components and or visit procurement.batac.gov.ph			

Created by Christine Mae M. Bayanggos
Date Created 02/04/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date: 03 APRIL 2025
RFQ No.: 2025-04-03-02

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number (required): _____

The CITY GOVERNMENT OF BATAC, through its BIDS AND AWARDS COMMITTEE (BAC), intends to procure "PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF CITY HALL OFFICES" – Small Value Procurement of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **11:00 AM of 07 APRIL 2025**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

MARLON F. SORIA

Chairperson, Bids and Awards Committee
City Government of Batac
Telephone No.: 670-6433 (BAC)
Email: bacbataccity@gmail.com

Interested service provider shall also submit a copy of the following documents and along with the quotation on or before the above specified deadline of submission of quotation:

- a. Proof of PHILGEPS Registration
- b. Mayor's Permit
- c. Omnibus Sworn Statement and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative
- d. e; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- e. Latest Income/ Business Tax Return

The Head of the Procuring Entity (HoPE) of the CGB- BIDS AND AWARDS COMMITTEE (BAC) reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at 670-6433 (BAC) or send email to bacbataccity@gmail.com.

By the Authority of the Bids and Awards Committee:

Date:

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at bacbatacity@gmail.com.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **SIXTY (60) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the **CGB- BIDS AND AWARDS COMMITTEE (BAC)** shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The delivery is on within **07 Calendar Days**.
9. The item/s shall be delivered according to the accepted offer of the bidder.
10. Proof of PHILGEPS Registration, Mayor's Permit and Income/business tax return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
11. Item/s delivered shall be inspected on the scheduled date and time of the **CGB- BIDS AND AWARDS COMMITTEE (BAC)**. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
12. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant.
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The **CGB- BIDS AND AWARDS COMMITTEE (BAC)** may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
15. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTANANCE OF CITY HALL OFFICES				
Minimum Technical Specifications	Quantity	Unit of Issue	Offered Technical Specification/ Service/ Unit Cost	Statement of Compliance ("Comply" or "Not Comply")
Note: Non-compliance with the minimum required specifications shall be rejected.				
1. Teflon Tape, 1"	30	pc/s		
2. Lavatory Faucet (Goose Type)	20	pc/s		
3. Braided Hose, 1/2" x 1/2" x 16",	20	pc/s		
4. Pad Lock (Heavy Duty)	5	pc/s		
5. Chain, 1' (Heavy Duty)	5	pc/s		
6. Cwn, 1"	8	Kg/s		
7. Cwn, 2"	10	Kg/s		
8. Cwn, 3"	10	Kg/s		
9. Cwn, 4"	10	Kg/s		
10. Cutting Disc (for steel), 4"	50	pc/s		
11. Diamond Cutting Disc, 4"	20	pc/s		
12. Grinding Disc, 4"	20	pc/s		
13. Silicon Sealant	30	pc/s		
14. Cutting Disc 14"	20	pc/s		
15. 1/2" PPR Straight Pipe	20	pc/s		
16. 3/4" PPR Straight Pipe	20	pc/s		
17. 1" PPR Straight Pipe	20	pc/s		
18. 1/2" PPR Coupling	30	pc/s		
19. 3/4" PPR Coupling	30	pc/s		
20. 1" PPR Coupling	30	pc/s		

21. 1/2" PPR Gate Valve	30	pc/s		
22. 3/4" PPR Gate Valve	30	pc/s		
23. 1" PPR Gate Valve	30	pc/s		
24. 1/2" PPR Gate Valve	10	pc/s		
25. 3/4" PPR Gate Valve	10	pc/s		
26. 1" PPR Gate Valve	10	pc/s		
27. 1/2" PPR Male Adapter	20	pc/s		
28. 3/4" PPR Male Adapter	20	pc/s		
29. 1" PPR Male Adapter	20	pc/s		
30. 1/2" PPR Female Adapter	20	pc/s		
31. 3/4" PPR Female Adapter	20	pc/s		
32. 1" PPR Female Adapter	20	pc/s		
33. 1/2" PPR Union	10	pc/s		
34. 3/4" PPR Union	10	pc/s		
35. 1" PPR Union	10	pc/s		
36. 1/2" PPR Tee	30	pc/s		
37. 3/4" PPR Tee	30	pc/s		
38. 1" PPR Tee	30	pc/s		
39. Electrode Holder	1	pc/s		
40. Welding Rod	80	Kg/s		
41. #16 GI Tie Wire	40	Kg/s		
42. Construction Adhesive, 300g	30	pc/s		
43. SDS Drill Bit, 8mm	10	pc/s		
44. SDS Drill Bit, 10mm	10	pc/s		
45. SDS Drill Bit, 12mm	10	pc/s		

46. SDS Drill Bit, 16mm	10	pc/s		
47. Drill Bit 5/32	20	pc/s		
48. Drill Bit 1/8	20	pc/s		
49. 1" Black Screw (Wood)	1000	box		
50. 1" Black Screw (Metal)	1000	box		
51. 2" Black Screw (Wood)	1000	box		
52. " Black Screw (Metal)	1000	box		
53. #8 2" Metal Screw w/ Tox	1000	box		
54. 2" Tex Screw	1000	box		
55. 2" Tex Screw Socket	10	box		
56. Blind Rivets 5/32 x 1/2 (500pcs)	8	box		
57. Blind Rivets 1/8 x 1/2 (500pcs)	8	box		
58. Blind Rivets 5/32 x 3/4 (250pcs)	8	box		
59. Paint Thinner	4	pc/s		
60. Laquer Thinner	4	pc/s		
61. 2" Paint Brush	20	pc/s		
62. 3" Paint Brush	20	pc/s		
63. 3" Roller Paint	20	pc/s		
64. 6" Roller Paint Brush	20	pc/s		
65. Elastomeric Paint (Azure Blue)	6	Gal/s		
66. Elastomeric Paint (Bright Green)	6	Gal/s		
67. Elastomeric Paint (Tinge of Gray)	10	Gal/s		
68. Elastomeric Paint (White)	5	Gal/s		
69. 3/16" x 1 1/2" x 20' Angle Bar	25	pc/s		

FINANCIAL OFFER:

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name (should be the exact account name as registered in the bank): _____

Bank Branch: _____

PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTANANCE OF CITY HALL OFFICES	
Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
Three Hundred Thirty-Six Thousand Forty Pesos &65/100 Pesos (Php 336,040.65)	In words:
	In figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es