



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12012938
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT AND CONSTRUCTION OF FACILITIES FOR THE CO-HOSTING OF THE CITY OF BATAC DURING THE PALARONG PAMBANSA 2025
Area of Delivery Ilocos Norte

Solicitation Number:	RFQ-2025-05-06-01	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:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 744,212.70	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	06/05/2025
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com	Last Updated / Time	06/05/2025 00:00 AM
		Closing Date / Time	09/05/2025 11:00 AM
Description Please see attached associated components and or visit procurement.batac.gov.ph			

Created by Christine Mae M. Bayanggos
Date Created 05/05/2025

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date: 05 MAY 2025
RFQ No.: 2025-05-06-01

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 CONSTRUCTION MATERIALS FOR THE IMPROVEMENT AND CONSTRUCTION OF FACILITIES FOR THE CO-HOSTING OF THE CITY OF BATAC DURING PALARONG PAMBANSA 2025**" 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 09 MAY 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:

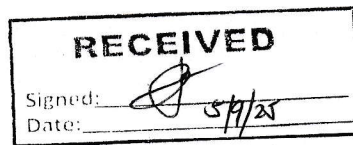
- a. **Proof of PHILGEPS Registration**
- b. **Mayor's Permit**
- c. **Omnibus Sworn Statement** and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative
- d. e; or Original Special Power of Attorney of all members of the joint venture giving 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 bacbataccity@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 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 CONSTRUCTION MATERIALS FOR THE IMPROVEMENT AND CONSTRUCTION OF FACILITIES FOR THE CO-HOSTING OF THE CITY OF BATAK DURING PALARONG PAMBANSA 2025				
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.				
CONSTRUCTION OF MAKESHIFT SHOWER ROOMS AND REPAINTING OF WALLS AND COLUMNS OF COVERED COURT @ H.V.M.E.S FOR THE PALARONG PAMBANSA 2025				
1. 10 mm Ø RSB	2	PC/S		
2. # 16 G.1 TIE WIRE	1	KG		
3. 0.5MM THK x 10FT CORRUGATED GI SHEET	11	PCS		
4. 0.5MM THK x 12FT CORRUGATED GI SHEET	11	PCS		
5. UMBERLLA NAILS	10	KG/S		
6. PAINT BRUSH 4"	4	PCS		
7. 9" PAINT ROLLER WITH PAN	4	PCS		
8. SEMI-GLOSS LATEX PAINT	3	PAILS		
9. SAND PAPER GRIT	10	PCS		
10. PORTLAND CEMENT	4	BAGS		
11. 3"CWN	10	BAGS		
12. GRAVEL (FOR GRAVEL BEDDING;COMPACTED)	8	CU.M.		
13. SAND S1	1	CU.M.		
14. 2" X 2" X 12FT GOOD LUMBER	288	BD.FT		
15. DOOR HINGE	14	PCS		
16. STAINLESS STEEL BARREL BOLT 3"	7	PC		
17. REINFORCED CONCRETE PIPE CLASS II DIA. 36" (910MM)	3	PCS		
18. 400 L BLUE DRUM	2	PCS		
19. 1/2 " Ø BALL VALVE	1	PC		
20. 1/2 " X 4M Ø PVC BLUE PIPE	6	PCS		
21. ½" Ø PVC ELBOW (THREADED)	15	PCS		
22. ½" Ø PVC TEE	12	PCS		
23. FAUCET, HOSE BIBB,BRASS 12MM DIA.	7	PCS		
24. TELEPHONE SHOWER WITH S.S. HOSE	7	SET/S		
25. 4"Ø X 10' PVC PIPE	4	PCS		
26. 4"Ø PVC WYE	7	PCS		
27. 4"Ø PVC CLEANOUT	1	PCS		
28. 4"Ø PVC ELBOW 90D	6	PCS		
29. 2" X 4"Ø PVC WYE	1	PC		
30. 2"Ø X 10' PVC PIPE	1	PC		
31. SOLVENT CEMENT	2	CANS		
32. TEFLON TAPE 12 MM X 10M	1	ROLL		

IMPROVEMENT OF IMELDA CULTURAL CENTER BASKETBALL COURT				
1. NET SUN SHADE (3M X 30M)	3	ROLLS		
2. GOOD LUMBER 2X2X12FT	200	BD.FT		
3. CWN 3"	3	KGS		
IMPROVEMENT OF BILLETING QUARTERS AND COVERD COURT AT CAMES FOR PALARONG PAMBANSA				
1. PORTLAND CEMENT	25	BAG		
2. CRUSHED GRAVEL 1"	12	CU. M.		
3. WASHED SAND	4	CU. M.		
4. LATEX,SEMI GLOSS, RAW SIENNA	10	LITERS		
5. LATEX,SEMI GLOSS,BURNT AMBER	10	LITERS		
6. LATEX,SEMI GLOSS,BURNT SIENNA	10	LITERS		
7. LATEX,SEMI GLOSS,BLACK	5	LITERS		
8. LATEX,SEMI GLOSS,WHITE	2	GAL		
9. CONCRETE EMOLSION	2	GAL		
10. PAINT BRUSH 1"	5	PCS		
11. PAINT BRUSH 2"	5	PCS		
12. PAINT BRUSH 3"	5	PCS		
13. ROLLER BRUSH 9" WITH PAN	3	SET		
14. GOOD LUMBER, 2"X2"X12'	200	BD.FT		
15. PLYWOOD, ORDINARY ½" X 4' X 8'	20	PC		
16. FINISHING NAILS	3	KG		
17. CWN, ASSORTED	8	KG		
18. SHADE, NET BLACK (6M X 6M)	2	PCS		
19. CYCLONE WIRE, 2" X 2" X 4"	4	PCS		
20. LATEX, SEMI GLOSS; BRIGHT WONDER	52	PAIL		
21. LATEX, SEMI GLOSS; YELLOW RAIN	9	PAIL		
22. PAINT BRUSH 4"	30	PCS		
23. ROLLER BRUSH 9" WITH PAN	30	SEST		
REPAINTING OF SCHOOL BUILDINGS AND INSTALLATION OF ELECTRICAL FIXTURES AT FEMSHS FOR THE PALARONG PAMBANSA 2025				
1. CYCLONE WIRE, 2"X2"X4"	8	PC		
2. FRAMING- 1 ½" Ø G. PIPE	4	PC		
3. WELDING ROD, 5 KG	4	BOXES		
4. LATEX, SEMI GLOSS; BRIGHT WONDER	14	PAILS		
5. LATEX, SEMI GLOSS; yellow rain	4	PAILS		
6. PAINT BRUSH 4"	7	PC		
7. ROLLER BRUSH 9" WITH PAN	7	SETS		
8. SANDPAPER 80 GRIT	10	PC		
9. ROOF PAINT	2	PAILS		
10. STEEL BRUSH	2	PCS		
REPAINTING OF BILLETING QUARTERS AND INSTALLATION OF ELECTRICAL FIXTURES AND SHOWERS AT MMES FOR THE PALARONG PAMBANSA 2025				
1. TELEPHONE SHOWER W/ S.S HOSE AND DULA SHOWER FAUCET	14	SET		
2. TEFLON TAPE	4	ROLL		
3. LATEX, SEMI GLOSS; BRIGHT WONDER	16	PAIL		

4. LATEX. SEMI GLOSS; YELLOW RAIN	4	PAIL		
5. PAINT BRUSH 4"	10	PC		
6. ROLLER BRUSH 9" W/ PAN	10	SETS		
7. SAND PAPER GRIT	10	PC		

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 CONSTRUCTION MATERIALS FOR THE IMPROVEMENT AND CONSTRUCTION OF FACILITIES FOR THE CO-HOSTING OF THE CITY OF BATAC DURING PALARONG PAMBANSA 2025	
Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
Seven Hundred Forty-Four Thousand Two Hundred Twelve & 70/100 Pesos (Php 744, 212.70)	In words:
	In figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es