



CITY OF BATAC
Province of Ilocos Norte
CITY OF BATAC

Date: _____

Quotation No: _____

REQUEST FOR QUOTATION

Supplier _____

Address _____

Contact No _____

Name and Signature of Authorized Representative _____

Date of Quotation _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ at _____ in the return envelope attached herewith.

MARLON F. SORIA
BAC Chairman

Ref. PR No.: 100-2022-09-002

Date: 09/19/2022

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pcs	Angle Valve 1/2 x 1/2	21	
2	pc	Ball Valve 1/2 GI	1	
3	pcs	Ball Valve 1/2 PVC	4	
4	pcs	Ball Valve 3/4	9	
5	pcs	Barrel Bolt	6	
6	pcs	Bidet	8	
7	pcs	Bushing Reducer 1 1/2 x 1	2	
8	pcs	Bushing Reducer 3/4 x 1/2	11	
9	kgs	Carburo	3	
10	pc	Check Valve 1"	1	
11	kilo	Common Nail 3"	1	
12	pc	Corrogated Sheet	1	
13	pcs	Coupling 1/2 PVC	6	
14	pc	Coupling G.I. 1"	1	
15	pc	Coupling Reducer 3/4 x 1/2	1	
16	pcs	Cutting Disc 4"	3	
17	pc	Drain Plug G. I. 1"	1	
18	pcs	Elbow 1/2	7	
xxxxxcontinued on next pagexxxxx				

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above

- NOTE:**
- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
 - DELIVERY PERIOD IS WITHIN _____ 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 _____ CALENDAR DAYS.
 - PROOF OF PHILGEPS REGISTRATION CERTIFICATE, 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: Pnp 135,790.00
 - FOR THE REPAIR AND MAINTENANCE OF PUBLIC MARKET AND PUBLIC CRS

Canvassed by: _____



CITY OF BATAC
Province of Ilocos Norte
CITY OF BATAC

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MARLON F. SORIA
BAC Chairman

Ref. PR No.: 100-2022-09-002

Date: 09/19/2022

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
19	pcs	Elbow 3/4	8	
20	pcs	Elbow G. I. 1"	3	
21	pcs	Elbow G.I. 1/2" S40	2	
22	pcs	Elbow PVC 1/2 plain	20	
23	pcs	Elbow PVC 1/2 w/ thread	12	
24	rolls	Electrical tape big	2	
25	pcs	Faucets	53	
26	pcs	Flexible Hose 1/2 x 1/2	11	
27	pc	Flourescent 40w	6	
28	pcs	Foot Valve 1"	10	
29	pc	GI Pipe 1"	1	
30	pcs	GI Pipe 1/2	2	
31	pcs	GI Pipe 3/4	4	
32	pc	Hanging Switch	1	
33	pcs	Hose Connector Plastic	2	
34	rolls	Irrigation Hose 1 1/4"	2	
35	roll	Irrigation Hose 1"	1	
36	roll	Irrigation Hose 3/4"	1	
xxxxxcontinued on next pagexxxx				

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- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.
- APPROVED BUDGET FOR THE CONTRACT: Pnp 135,795.00
- FOR THE REPAIR AND MAINTENANCE OF PUBLIC MARKET AND PUBLIC CRS

Canvassed by:
