

## Republic of the Philippines CITY OF ROXAS City Hell Payer City 5800

City Hall, Roxas City 5800 (036) 620-5220



## BIDS AND AWARDS COMMITTEE OFFICE

Date: JUL 1 2023 Quotation No. QN- 0370

BAC Chairperson

## REMINDERS:

- 1. Delivery period within 30 calendar days
- 2. Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment, from date of acceptance by the procuring entity
- 3. Price validity shall be a period of 60 calendar days
- 4. G-EPS registration certificate shall be attached upon submission of the quotation
- 5. Bidders shall submit original brochures showing certifications of the product being offered.
- Please submit / attach updated certificate of supplier's registration or eligibility documents and additional requirements on sale of health-related goods and services.
- All prices are inclusive of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to City Government of Roxas.
- 8. In case of discrepancy over the amounts in words and in figures, the amount in words will prevail.
- 9. The end-user shall have the right to inspect and/or to test the goods if it's in accordance with the technical specifications.
- 10. In case of delay in the delivery, the supplier shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the corresponding contract price for each day of delay, including non-working holidays (i.e. Saturday and Sunday), legal holidays or special non-working holidays.
- 11. Other terms and conditions shall be applied in accordance with the IRR of RA 9184.

## INSTRUCTIONS:

- Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way.
- 3. Technical specifications are mandatory. Failure to comply with any requirements will disqualify your quotation.
- Failure to follow these instructions will disqualify your entire quotation.
- Supplier can propose in one or two lots. However, the supplier shall quote for all items in the specified lot, including subsections, otherwise, the quotation shall be automatically disqualified.

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Signature over Pr	inted Name
Company N	ame

Title & ABC: Procurement of Food and Venue for Various Meeting Activities of the City Government with the NGAs, NGOs & LGUs with an ABC of One Hundred Thousand Pesos (PHP 100,000.00)

NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
	FOOD & VENUE			200		
	BUFFET LUNCH					
	Choice of (1) Soup					
	*Cream of Mushroom Soup				.a. *	
	*Minestrone					
	*Seafood Chowder			-		
	*Cream of Roasted Squash					
	*Crab and Corn Soup					
	Choice of (2) Main Course			15.		
	*Chicken Inasal					
	*Sweet and Sour Fish					
	*Breaded Pork Chop					///
	*Bistek Tagalog					
	*Grilled Liempo					
	*Buttered Chicken					
	*Breaded Fish Fillet with Aioli					
	Choice of (1) Vegetables					
	*Pinakbet					
	*Chopsuey					
	*Ampalaya Con Carne					
	*Ginataang Sitaw Kalabasa				•	
	*Steamed Rice					
	Choice of (1) Dessert					
	*Buko Pandan					
	*Banana Langka Turon					
	*Coffee Jelly					
	*Black Sambo					
	Choice of (1) Drinks					
	*Iced Tea					
	*Soda					

	Note:					
	*Exclusive use of Hall / Venue, well-ventilated					
	*Wi-Fi Connection, Sound System, Projector					
	*3 Wireless Microphones					
	*At least 5 participants per table					
		Grand Total	:			
Amoun	it in words:					
1	After having carefully read and accepted your Gene noted above.	Printed Name/ Signature	at prices			
		Name of Establishment/Deal	Name of Establishment/Dealer  Tel. No. / Cellphone No./ E-mail address			
		Tel. No. / Cellphone No./ E-mail a				
		Address	Address			