



Republic of the Philippines
CITY OF ROXAS
 City Hall, Roxas City 5800
 (036) 620-5220



BIDS AND AWARDS COMMITTEE OFFICE

Date: MAY 31 2024
 Quotation No. **QN-0320**

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than JUN 03 2024 08:00 a.m.


LORIE BELLE O. USISON
 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.
6. Please submit / attach updated certificate of supplier's registration or eligibility documents and additional requirements on sale of health-related goods and services.
7. 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:

1. 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.
4. Failure to follow these instructions will disqualify your entire quotation.
5. Supplier can propose in one or two lots. However, the supplier shall quote for all items in the specified lot, including sub-sections, otherwise, the quotation shall be automatically disqualified.

Received by:

 Signature over Printed Name

 Company Name

Title & ABC: Supply and Delivery of Construction Materials for the Repair / Rehabilitation of Various Classrooms at Balijuagan Elementary School with an ABC of Two Hundred Twenty-one Thousand Six Hundred Sixty-five Pesos (PHP 221,665.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
1	C-Purlins 100mm x 50mm x 1.2mm THK		Pcs	30		
2	0.50mm Corrugated G.I. Sheet		Sq.m	90		
3	Welding Rod		Kgs	10		
4	Tek Screw		Pcs	300		
5	Pre-Painted Ridge Roll		In.m	21		
6	3.5mm Fiber Cement Board		Pcs	10		
7	12mm x 38mm, 1.00m THK Carrying Channel		Pcs	15		
8	19mm x 50mm, 0.60mm THK Double Furring		Pcs	20		
9	W-Clip		Pcs	50		
10	12mmØ Plain Round Bar		Pcs	6		
11	Blind Rivet		Pcs	250		
12	30x30 Unglazed Tiles		Pcs	166		
13	Portland Cement		Bags	15		
14	Tile Adhesive		Bags	9		
15	Washed Sand		Cu.m	2		
16	Urinal Set		Pcs	2		
17	Water Closet Set		Pcs	4		
18	Lavatory Set		Pcs	2		
19	Floor Drain		Pcs	4		
20	Semi-Gloss Enamel		Gals	17		
21	Interior Primer Sealer		Gals	6		
22	Glazing Putty		Gals	7		
23	Sand Paper #100		Pcs	10		
24	Sad Paper #80		Mtr	5		
25	4" Roller		Pcs	4		
26	4" Paint Brush		pcs	4		
					Grand Total	
Amount in words:						

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

Printed Name/ Signature

Name of Establishment/Dealer

Tel. No. / Cellphone No./ E-mail address

Address