



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- 0321**

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 Don Amando Bayot Senior Integrated School with an ABC of Two Hundred Ninety-five Thousand Four Hundred Sixty-seven Pesos (PHP 295,467.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
1	C-Purlins 150mm x 50mm x 1.2mm THK		Pcs	28		
2	C-Purlins 100mm x 50mm x 1.2mm THK		Pcs	48		
3	0.60mm Corrugated G.I. Sheet		Sq.m	120		
4	Welding Rod		Pcs	20		
5	10mmØ x 6.0m RSB		Pcs	25		
6	3.5mm Fiber Cement Board		Pcs	35		
7	12mm x 38mm, 1.00mm THK Carrying Channel		Pcs	30		
8	19mm x 50mm, 0.60mm THK Double Furring		Pcs	63		
9	W-Clip		Pcs	220		
10	12mmØ Plain Round Bar		Pcs	25		
11	Blind Rivet		Pcs	1,300		
12	T8-Led Tube & Box Type Set 18W Led Lamp		Pcs	16		
13	Electric Wire THWN/THHN 2.0mm2		Pcs	1		
14	Junction Box		Pcs	16		
15	Utility Box		Pcs	2		
16	Switch		Pcs	2		
17	Window Frame		Pcs	25		
18	Jalousie Glass		Pcs	70		
19	Concrete Screw		Pcs	420		
20	1 Unit Door Complete Set		Pcs	1		
					<b>Grand Total</b>	
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