



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



BIDS AND AWARDS COMMITTEE OFFICE

Date: JUN 03 2024
Quotation No. **QN- 0324**

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 06 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 & Improvement of Makeshift Classrooms & Construction of TLS Structure at Adlawan Integrated School with an ABC of Three Hundred Eighty Thousand Six Hundred Fifty-nine Pesos and 80/100 (PHP380,659.80)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
1	Porland Cement		Bag	149		
2	Washed Sand		Cu.m.	9		
3	3/4" Gravel		Cu.m.	15		
4	12mm Rebars		Pc	30		
5	10mm Rebars		Pc	118		
6	#16 G.I Wire		Kg	15		
7	4" CW Nails		Kg	3		
8	3" CW Nails		Kg	3		
9	1 1/2" CW Nails		Kg	1		
10	Hacksaw Blade		Pc	5		
11	1/2" 4'x8' Phenolic Board		Pc	2		
12	2"x2"x8' Coco Lumber		Pc	12		
13	4" G.I. Pipe		Pc	6		
14	Metal Studs		Pc	120		
15	5/32"x3/4" Blind Revet		Box	10		
16	5/32" Drill Bit (Metal)		Pc	12		
17	1/4"x2" Angle Bar		Pc	18		
18	1/4"x1 1/2" Angle Bar		Pc	7		
19	1.2mm THK 2"x4" C Purlins		Pc	51		
20	Welding Rod		Kg	15		
21	12' Ord. Corrugated Sheet		Pc	52		
22	2" Tek screw		Pc	2,000		
23	Tek screw Adaptor		Pc	5		
24	Ridge Roll		Pc	10		
25	Elastomeric Sealant		Ltr	1		
26	Lacquer Thinner		Gal	4		
27	Epoxy Primer		Gal	6		
28	Baby Roller		Pc	5		
29	2" Paint Brush		Pc	5		
					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