



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- 0330**

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 of Various Classrooms at Don Jose Acevedo Integrated School with an ABC of Two Hundred Fifty-five Thousand Nine Hundred Fifty-eight Pesos (PHP 255,958.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
1	# 6 2"x2" Steel Matting		Pc	24		
2	3/16"x1"x1" Angle Bar		Pc	24		
3	1/4"x1" Flat Bar		Pc	12		
4	Welding Rod		Kg	33		
5	Expansion Bolt		Pc	104		
6	4" Grinding Stone		Pc	8		
7	4" Cutting Disc (Metal)		Pc	12		
8	(.90m x 2.10m) Door Jamb		Pc	1		
9	3"x3" Door Hinges		Pc	2		
10	(15 Blade) Jalousie Frame		Pc	6		
11	Jalousie Glass (Clear)		Kg	26		
12	4" PVC Pipe S1000		Pc	6		
13	Solvent Cement 400cc		Can	2		
14	1.2mm THK 2"x4" C Purlins		Pc	16		
15	.5mm THK Corrugated Long Span Roofing		Lm	54		
16	2" Tek screw		Pc	3,000		
17	Tek screw Adaptor		Pc	6		
18	.5mm THK (Bended) End Flashing		Pc	12		
19	5/32"x3/4" Blind Rivet		Box	4		
20	5/32" Drill Bit (Metal)		Kgal	8		
21	Elastomeric Sealant		Ltr	3		
22	Lacquer Thinner		Gal	11		
23	Epoxy Primer		Gal	15		
24	Portland Cement		Bag	25		
25	Water Proofing		Pail	5		
26	Enamel Paint		Gal	12		
27	Flat Latex (White)		Pail	6		
28	Semi-Gloss Latex		Pail	9		
29	Baby Roller		Pc	10		
30	2" Paint Brush		Pc	10		
					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