



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- 0333**

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 Manuel Arnaldo Memorial School with an ABC of Two Hundred Ninety-five Thousand Eight Hundred Thirty-six Pesos (PHP 295,836.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
1	3.5mm Fiber Cement Board		Pcs	40		
2	12mm x 38mm, 1.00mm THK Charring Channel		Pcs	16		
3	19mm x 50mm, 0.60mm THK Double Furring		Pcs	46		
4	W-Clip		Pcs	201		
5	12mmØ x 6.0m Plain Round Bar		Pcs	19		
6	Blind Rivet		Pcs	1,116		
7	Semi-Gloss Enamel		Gals	10		
8	Interior Primer Sealer		Gals	3		
9	Glazing Putty		Gals	6		
10	Sand Paper # 10		Pcs	10		
11	Sand Paper # 80		Mtr	5		
12	4" Roller		Pcs	10		
13	4" Paint Brush		Pcs	10		
14	T8-Led Tube & Box Type Set 18W Led Lamp		Pcs	108		
15	15W Led Bulb w/ Receptacle		Pcs	22		
16	Electric Wires THWN/THHN 2.0mm2		Boxes	3		
17	Window Frame		Pcs	8		
18	Jalousie Glass		Pcs	23		
19	Concrete Screw		Pcs	96		
20	Steel Matting 1.2 x 2.4 x 2"x2"		Pcs	40		
21	Angle Bar 2"x2"x1/8"		Pcs	29		
22	Welding Rod		Pcs	5		
23	Plexibond		Gals	21		
24	3" PVC Pipe		Pcs	21		
25	3" PVC Elbow		Pcs	42		
26	Solvent Cement		Cans	4		
					Grand Total	

Amount in words:

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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