

Republic of the Philippines CITY OF ROXAS

City Hall, Roxas City 5800 (036) 620-5220



BIDS AND AWARDS COMMITTEE OFFICE

BAC Chairperson

REMINDERS:

- 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 30 calendar days
- 4. G-EPS registration certificate shall be attached upon submission of the quotation
- 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.
- 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:

- Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way.
- Technical specifications are mandatory. Failure to comply with any requirements will disqualify your quotation.
- Failure to follow these instructions will disqualify your entire quotation.
- Supplier can propose in one or two lots. However, the supplier shall quote for all items in the specified lot, including subsections, otherwise, the quotation shall be automatically disqualified.

Recei	ved by:	
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	Signature over Printed Name	
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	Company Name	

Title & ABC: Procurement of Food and Venue for Consultative Dialogue for Resilient and Inclusive Economic Recovery and Diversification and Sustainable Livelihoods with an ABC of One Hundred Fifty-One Thousand Pesos (PHP 151,000.00)

NO.	ITEM & DESCRIPTION	BRAND	иом	QTY.	UNIT PRICE	TOTAL PRICE
1	Food & Venue		Pax	200		
	Lunch Buffet					
	BBQ pork spare ribs					
	Chicken Flambei					
	Tenderloin tips					
	Beef Stroganoff				2	
	Salad: Chicken Salad					
	Drinks: Bottled Water / Bottled Juice					
	Dessert: Mango Tapioca					
	Rice: Plain					
	Venue:					
	Waiters					
	Tables with table cloth					
	Chairs with cover					
	utensils					
				1		
		=			Grand Total:	
Amount in	n words:					
					,	
					22	

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. N	Io. / Cellphone No./ E-mail address