

Republic of the Philippines CITY OF ROXAS

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



BIDS AND AWARDS COMMITTEE OFFICE

Date: ______Quotation No. QN-0359

BAC Chairperson

REMINDERS:

- 1. Delivery period within 30 calendar days
- 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
- 5. Bidders shall submit original brochures showing certifications of the product being offered.
- 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:

- 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 subsections, otherwise, the quotation shall be automatically disqualified.

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Signatur	e over Print	ed Nam

Title & ABC: Procurement of Food and Venue for the Conduct of Sports Activities for SDO Personnel and School Heads with an ABC of Ninety-Six Thousand Pesos (PHP 96,000.00)

NO.	ITEM & DESCRIPTION	BRAND	uom	QTY.	UNIT PRICE	TOTAL PRICE
	Food and Venue					
	Venue: within Capiz that can accommodate 160 pax observing proper social distancing guidelines					
	Strong & unlimited internet (wifi) and connections. Provision of projectors and projector screen. Fully functional sound system, at least 5 wireless microphone, audio kack & extension cord. Tables & chairs (may be arrange differently). Provision of tarpaulin and backdrop			***	3	
1	Food (AM snacks, lunch, PM snacks)		Pax	160		
	To server either:			2		
	AM Snacks with drinks					
	*carbonara *bam-l w/ bread *Cheese burger					
	*Cheese pimiento sandwich *hamburger					
	Lunch with Drinks		39			
	*Steamed rice *pork estofado					
	*Chinese pork adobo *chicken fingers					
	*Bicol express *chopseuy *veggies					
	*Fried chicken *buttered chicken	+				
	*Chinese spicy spare ribs					
	*Seafood kare-kare *chicken katsudon					
	PM Snacks with drinks					
	*Chicken sandwich *pinoy burger					
	*Tuna sandwich					
	Drinks:					
	*Soda, Mango juice, cucumber lemonade					
	*ice tea, dalandan juice, pineapple juice					
					Grand Total:	

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 addres
Address