

## Republic of the Philippines CITY OF ROXAS

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



## BIDS AND AWARDS COMMITTEE OFFICE

Date: JUL 11 2024 Quotation No. QN-0412

BAC Chairperson

## REMINDERS:

- 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 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.
- 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.
- The end-user shall have the right to inspect and/or to test the goods if it's in accordance with the technical specifications.
- 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 nonworking holidays.
- 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.
- 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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Title & ABC: Supply and Delivery of Office Supplies, Janitorial Supplies and Computer Inks for the various CSWDO Programs of Activities with an ABC of Eighty-Seven Thousand Five Hundred Five Pesos and 73/100 (PHP 87,505.73)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
	Office Supplies:					
1	Ball pen with removable cap (Black) 0.5mm		Pcs	2		
2	Ball pen with removable cap (Blue) 0.5mm		Pcs	2		
3	Bond paper A4 (sub20) size 500 sheets		Reams	22		
4	Bond paper long sub20 (8.5" by 13") 500 sheets		Reams	71		
5	Bond paper short sub20 (8.5" by 11") 500 sheets		Reams	60		
6	Correction tape, 5mm x 10m		Pc	1		
7	Fastener, plastic 70mm between prongs, 50 sets per box		Box	7		
8	Folder long white		Pcs	89		
9	Highlighter sky blue		Pc	1		
10	Highlighter yellow green		Pc	1		
11	Paper clip big multi-color coated 50mm		Вох	1		
12	Record book 300 pages size: 214mm x 278mm min		Pc	1		
13	Record book 500 pages size: 214 x 278 mm min		Pc	1		
14	Sig pen black ink 0.5mm needle tip		Pc	1		
15	Special paper long 8"x13" (color cream)		Reams	25		
16	Staple wire #35 standard 5000's/box		Вох	1		
17	Sticky note asstd. Color 15mm x 55mm (page markers)		Pads	3		
	Janitorial Supplies					
18	Air freshener (320ml) lemon		Bot	2		
19	Alcohol, ethyl 70% 500ml		Bot	12		
20	Detergent powder 65gm/ sachet with fabric conditioner		Pack	13		
21	Disinfectant bleaching solution (1000ml) multipurpose color-safe, blossom fresh violet		Bot	1		
22	Garbage bag large 20's/roll		Packs	2		
23	Garbage bag XXL 20's/pack, green		Packs	2		
24	Toilet deodorizer big (100gm)		Pcs	3		
	Computer Printer Inks					
25	Printer refill ink Generic 100ml black		Bot	10		
26	Printer refill ink Generic 100ml Cyan		Bot	1		
27	Printer refill ink Generic 100ml Magenta		Bot	1		
28	Printer refill ink Generic 100ml Yellow		Bot	1		
					Grand Total:	

Amount i	in words:						
	er having carefully read and ove.	d accepted your G	Seneral Conditi	ons, I/We	e quote you	ı on the item at p	rices noted
					Printed Name/ Signature		
				Name of Establishment/Dealer		ler	
				Tel. No. / Cellphone No./ E-mail address		address	
				Address			