

## Republic of the Philippines CITY OF ROXAS

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



## BIDS AND AWARDS COMMITTEE OFFICE

Date: \_\_\_\_\_\_Quotation No. QN- 0521

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 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.
- 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.

	1000
Signature over Printe	d Name

Title & ABC: Procurement of Food and Venue for the Gawad Teodora Alonso 2024 – 6th Regional and National Competition with an ABC of One Hundred Five Thousand Pesos (PHP 105,000.00)

NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY	UNIT PRICE	TOTAL PRICE
	Food & Venue Meals to serve in buffet set-up (A.M Snacks, Lunch, P.M Snacks)					
1	Batch 1					
	AM Snacks		Pax	25	F N	3
	LUNCH		Pax	25		
	PM Snacks		Pax	25		
2	Batch 2					
	AM Snacks		Pax	10		
	LUNCH		Pax	10		
	PM Snacks		Pax	10		
	SPECIFICATIONS:					1.7
	AM SNACKS		s ter		×	
	Crab & Corn Soup Sweet & Sour Porklet Buttered Chicken Beef Caldereta Inubaran Manok Bangus Alas Pobre Chopsuey Mixed Veg. Steamed Rice Beef Mushroom Crispy Kangkong				· ·	,
	PM SNACKS  Tuna Sandwich  Ensaymada  Valenciana  Hamburger  Mini Siopao  Bam-e w/ Bread	al to			× 5	9
	Buko Pandan Sherbet     Fruit Salad     Mango Float     Coffee Jelly	24			8	
į.	DRINKS  Soda  Mango Juice  Cucumber Lemonade  Iced Tea  Dalandan Juice	die .				

	Pineapple Juice	De Pie Din	-			
Note:	THE STATE OF THE S					
	Free flowing coffee					
	Lunch to serve with soup, 2 main dish,					
	vegetable, dessert and drinks					
	Exclusive use of hall / venue					
•	Can accommodate 25 pax observing proper					
	social distancing					
•	Strong and unlimited internet (wifi) connections				A Is	-
•	Provision of projectors and projector screen					
•	Fully functional sound system, at least 5					
	wireless microphone, audio jack and extension					
	cord					
•	Tables and chairs (may be arrange differently)					
•	Provision of Tarpaulin and Backdrop					
				-		
					Grand Total	
Amount in words	1					
						7,
					1	

noted above.

	Printed Name/Signature
	Name of Establishment/Dealer
Tel. N	No. / Cellphone No./ E-mail address
-	Address