

## Republic of the Philippines CITY OF ROXAS City Hall, Roxas City 5800 (036) 620-5220



## BIDS AND AWARDS COMMITTEE OFFICE

Date:	2 2024
Quotation No.	QN-0427

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.

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Title & ABC: Procurement of Food and Venue for the 2 Day Organizational Strategic Alignment and Operational Planning for Effective and Efficient Civil Registration and Statistics with an ABC of One Hundred Twenty-four Thousand Pesos (PHP 124,000.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY	UNIT PRICE	TOTAL PRICE
	FOOD AND VENUE					
1	FOOD (IN FAMILY SERVING)		Pax	155		
	Rice		2		· P · · · · · · · · · · ·	
	1 Choice of Appetizer					
	Calamares					
	Gambas					
	Beef Salpicao					
	Chorizo					
	1 Choice of Pasta/Paella			2		
	Putanesca					
	<ul><li>Lasagna</li><li>Pesto</li></ul>					
	Pesto     Carbonara					
	Paella		ы			
	Sec. 2. Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec		528			
	1 Choice of Soup					
	Cream of Mushroom					
	<ul><li>Seafood Chowder</li><li>Cream of Roasted Squash</li></ul>					
	Cream of Roasted Squasii					
	1 Salad					
	3 Choice of Main Course					
	Kare-Kare Lechon Kawali					
	Pork Humba					
	Lengua					
	Iberian Chicken					
	Costillas Romana					
	Bistek Tagalog					
	VENUE				,	
	Exclusive use of venue (airconditioned)  Table 15:  Table 15:				- 3	
	Tables that can accommodate at least 5     article particle.			1%		
	<ul><li>participants per table</li><li>Waitstaff on standby</li></ul>					
	<ul> <li>Waitstaff on standby</li> <li>PA System, Podium, Microphone, Projector</li> </ul>					
-	- 177 Oystorn, Fodiam, Microphone, Frojector					Ņ.
	. 2				51	
		8			Grand Total	
mount	in words:				ģ.	
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		10				

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