

Republic of the Philippines CITY OF ROXAS

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



BIDS AND AWARDS COMMITTEE OFFICE

Date: 0 9 2024
Quotation No. QN- ouus

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.
- 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.

Signature over	Printed Name
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Title & ABC: Procurement of Food and Venue for Final Coordination Meeting with Division Praise and Tinimakasan Working Committee with an ABC of Forty-Four Thousand Five Hundred Pesos (PHP 44,500.00)

NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Food & Venue					
	Meals to serve in buffet set up (A.M. Snacks, Lunch, P.M Snacks)					
	*Final Coordination Meeting with Division PRAISE and Tinimakasan Working Committee					On the
	AM Snacks		pax	37	5	
	LUNCH		pax	37	v	
	PM Snacks		pax	37		
	SPECIFICATIONS:					
	AM SNACKS					
	*Carbonara *Bihon					
	*Arroz caldo w/ Egg *Pancit Molo Soup					
	*Toasted Bread *Pandesal					
	PM SNACKS					
	*Tuna Sandwich *Ensaymada				*	
	*Valenciana *Hamburger	-				i)
	*Mini Siopao *Bam-e with bread					
	LUNCH					
	*Crab & Corn Soup					
	*Sweet & Sour Porklet					
	*Buttered Chicken *Beef Caldereta					
	*Inubaran Manok *Bangus Ala Pobre				,	
	*Chopsuey *Mixed Veg.				.,	
	*Steamed Rice *Beef Mushroom					
	*Crispy Kangkong					
	DESSERT					14
	*Buko Pandan Sherbet *Fruit Salad					
	DRINKS				У 5	
	*Soda *Mango Juice					
	*Cucumber Lemonade *Ice Tea					
	*Dalandan Juice *Pineapple Juice	4 25-			c .	
	Note:	10				
9	*Exclusive use of hall/venue	-				
	*Can accommodate 40 pax observing proper social					

	*Strong and inlimited internet (wifi) connections			
	*Provision of projector and projector screen			
	*Fully functional sound system, at least 5 wireless			
	*Tables and chair (may be arrange differently)			
	*Provision of Tarpaulin and Backdrop			
				-
			Grand Total	
Amoun	t in words:	37.8	<u> </u>	

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	o. / Cellphone No./ E-mail address