

## Republic of the Philippines CITY OF ROXAS City Hell Payer City 5800

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



## BIDS AND AWARDS COMMITTEE OFFICE

Date: NUV U 5 2024 Quotation No. QN- 0779

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:

- 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.

Signature over	Printed Name
Agriature over	T TIME CO ITAIN

Title & ABC: Supply and Delivery of Food for Local Health Board Meeting with an ABC of Twelve Thousand Seven Hundred Fifty Pesos (PHP 12,750.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Snack: Clubhouse Sandwich and Softdrinks			75		
					No.	
			11			
					~	
					Grand Total	
Amount	in words:	**				

nt in words:					
	ully read and accepted your Ge	eneral Cond	itions, I/We quot	te you on the item a	t price
noted above.					
				**	
			Printed Name/Signature		
	a sea N				
			Name of E	stablishment/Deale	r
	3				
	/*		Tel. No. / Cellph	one No./ E-mail ad	dress
			%		
				Address	