

## Republic of the Philippines CITY OF ROXAS City Hall, Roxas City 5800

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



## BIDS AND AWARDS COMMITTEE OFFICE

Date:	JAN	3	U	20	25
Quotati	on No.	ON	- D	31	

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.
- 7. 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.
- 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.
- 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.
- 5. Supplier can propose in one or two lots. However, the supplier shall quote for all items in the specified lot, including sub-sections, otherwise, the quotation shall be automatically disqualified.

Kece	ived by:	2 2	
	Signature over Printed	d Name	9
			3
6	Company Name		

Title & ABC: Supply and Delivery of Diesel for the use of CMO-BPLO Operations and Other Related Activities with an ABC of Thirty-four Thousand Nine Hundred Sixty Pesos (PHP 34,960.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Diesel		Liters	368		
					7 14	- 10-3
				~		
				8		
			1			
92.33						12
			UN.			
						6
					Grand Total	
Amount	in words:		1	.1		

After having carefully read and accepted your General noted above.	Conditions, I/We quote you on the item at price
	Printed Name/ Signature
	Name of Establishment/Dealer
*	
2 E	Tel. No. / Cellphone No./ E-mail address
. *	Address