

Republic of the Philippines CITY OF ROXAS

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



BIDS AND AWARDS COMMITTEE OFFICE

Date: MAY 2 1 2025
Quotation No. QN- 0235

BAC Chairperson

REMINDERS:

- 1. Delivery period within 30 calendar days
- 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.
- 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.

Rec	eived by:
4×	Signature over Printed Name
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	Company Name

Title & ABC: Supply and Delivery of Food for the Conduct of MELLPI Pro Evaluation for Roxas City Nutrition Program with an ABC of Thirty-Four Thousand Five Hundred Pesos (PHP 34,500.00)

NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
	DAY 1					
	Snacks AM:					
	Clubhouse Sandwich & Softdrinks		pax	10		
	Lunch:					
	Plain rice, lumpia shanghai, Pork Spareribs, Macaroni Salad & Bottled Water		pax	10	- 14 ₁	
	Snacks PM:					
	Clubhouse sandwich, Bihon Guisado & Softdrinks		pax	10		
	DAY 2					
	Snacks AM:					
	Clubhouse Sandwich & Softdrinks		pax	20		
	Lunch:					
	Plain rice, fish fillet sweet & sour, buttered chicken, brownies & juice		pax	20		
	Snacks PM					
	Hamburger & Juice	- 5K	pax	20		
	DAY 3					
	Snacks AM:					
	Siopao & Softdrink		pax	20		
	Lunch:					
	Plain rice, Chicken Flambie, Pork Hamonado, Fruit Salad & Bottled water		pax	20	•	
	Snacks PM:				-	
	Ceasar Salad & Softdrinks		pax	20		
						11
	_ #				91 XI	
	= 1	0			Grand Total	
Amount	in words:		1			

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

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

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