

## Republic of the Philippines CITY OF ROXAS

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



## BIDS AND AWARDS COMMITTEE OFFICE

Date: JUN 1 0 2025 Quotation No. QN-0263

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:

- 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.
- 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	e over Printed Name
HEROE CONTRACTOR	

Title & ABC: Procurement of Food and Venue for Various Meetings / Activities with an ABC of Twenty-Two Thousand Eight Hundred Pesos (PHP 22,800.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
1	Food & Venue		Pax	38		
	AM/PM snacks (bottled soda/juice & any of the following)					
	*sotanghon guisado, pancit canton, pancit bihon,					
	Pancit lomi, siopao, burger, clubhouse, cinnamon roll					1,
	LUNCH: (1 cup rice, bottled water & 2 of the following)			44		
	*salt & pepper squid, bangus sisig, lumpia shanghai					
	*Grilled liempo, bistek tagalog, sweet & sour fish			5		
	*Fried pork chop, pork bbq					
	VENUE:					
	*With projector, 2 wireless microphones, sound system					Þ
	*Should be compliant with minimum public health standards		39			
					-	
		(F)				
					Grand Total:	
Amount	in words:		M			

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

	Printed Name/Signature
<del></del>	Name of Establishment/Dealer
Tel.	No. / Cellphone No./ E-mail address
-	Address