

Republic of the Philippines CITY OF ROXAS

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



BIDS AND AWARDS COMMITTEE OFFICE

Date: MAY 2 8 2025
Quotation No. QN-0272

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.
- 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.
- 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:
29	
1.5	Signature over Printed Name
-	
	Company Name

Title & ABC: Procurement of Food and Venue for Roxas City Development Council Meeting with an ABC of Fifty-Three Thousand Two Hundred Pesos (PHP 53,200.00)

TEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
	FOOD & VENUE:					
	Snacks:		pax	140		
	*Pancit Canton					
	*Fried Chicken				Till Tig	
	*Chicken Sandwich					
	DRINKS:			•		
	*Bottled water					
	*Soft Drinks					
	VENUE:					
	*Maximum Capacity 100					
	Inclusions:					
	*Airconditioned Venue		100			
	*Strong and unlimited internet (Wi-Fi) connection					
	*Fully functional sound system, at least 3					
	Wireless microphones, audio jack, extension cords	er.				
	*Long tables and chairs					
	*Provision of two (2) welcome tarps (6x6 ft. & 5x6 ft.)	- 11				
	*Provision of free – flowing coffee					
					Grand Total	
mount	in words:				•	

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nditions, I/We quote you on the item at prices			
Printed Name/ Signature			
Name of Establishment/Dealer			
Tel. No. / Cellphone No./ E-mail address			
Address			