

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: JUN 1 / 2025 Quotation No. QN- 0275

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

Title & ABC: Procurement of Food and Venue for Performance Management and Public Service Accountability of Employees of the City Government of Roxas with an ABC of Three Hundred Twenty-One Thousand Seven Hundred Fifty Pesos (PHP 321,750.00)

NO.	ITEM & DESCRIPTION	BRAND	nom	QTY.	UNIT PRICE	TOTAL PRICE
1	Food & Venue					
	Buffet			585		
					• 9	
	*Chicken Asparagus *Back Ribs in Tomato Sauce					
	*Chopsuey *Rice			61		
	*Fish Roll *Buko Fruit Salad				•	
				1		
	Drinks: Flowing Iced Tea					
	VENUE			E		
	*Well-ventilated		3.			
	*Can accommodate at least 5 participants per table					
					93	ž.
					Grand Total	

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

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