

## 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: JUL 1 2025 Quotation No. QN- 0310

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.
- 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.

Rece	ived by:
	Signature over Printed Name
	Company Name

Title & ABC: Procurement of Food, Venue, and Hotel Accommodation for Social Media and Visual Storytelling Workshop with an ABC of Sixty-Seven Thousand One Hundred Pesos (PHP 67,100.00)

TEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
	FOOD, VENUE AND ACCOMMODATION					
1	FOOD & VENUE (2 DAYS)		pax	25		
	Inclusions:					
	Molo & Bread w/ drinks					547
	Lomi & Bread w/ drinks					
	Pancit & Bread w/ drinks					
	Fried Sweet Potato chips & Bread w/ drinks			YE	41	
	Rice					
	Soft drinks					
ř.	KBL (Kadios, Baboy, Langka)					
	Sizzling Boneless Bangus					
	Binakol na Manok		14			
	Grilled Pork					
	Mechado					
	Fish Fillet w/ tartar sauce	0				P.
	Flowing Coffee					
	Inclusions:					
	Function room w/ tables and chairs					
	Audible/Operational Sound System					
	Microphone Units					-11
2	ACCOMMODATION (2 NIGHTS)		room	2	•	
	Inclusions:		O SPORMANIA			
	Fully Airconditioned Room w/ Mattress Bed					
	Coffee Table		1			14
	Hot & Cold Shower/ Bathroom					-
	Flatscreen TV				x s	
	Wi-fi Internet Access					
	72					
		" .				
		4.			Grand Total	

noted above.	
	Printed Name/ Signature
	Name of Establishment/Dealer
	Tel. No. / Cellphone No./ E-mail address
	e e
	Address

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