Republic of the Philippines
CITY OF ROXAS
City Hall, Roxas City 5800
(036) 620-5220

BIDS AND AWARDS COMMITTEE OFFICE

Date: FEB 0 6 2026
Quotation No. **QN-039**

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than FEB 1 0 2026 **08:00 a.m.**

LORIE BELLE O. USISON
BAC Chairperson

REMINDERS:

1. Delivery period within 30 calendar days
2. 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.
6. Please submit / attach updated certificate of supplier's registration or eligibility documents and additional requirements on sale of health-related goods and services.
7. 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 sub-sections, otherwise, the quotation shall be automatically disqualified.

Received by:

_____
Signature over Printed Name

_____
Company Name

Title & ABC: Supply and Delivery of Construction Materials and Supplies for the Repair and Maintenance of Drainage Facilities with an ABC of One Hundred Seventy-Five Thousand Pesos (PHP175,00.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
1	Portland cement		Bags	223		
2	Crushed rock ¾"		Cu. M	26		
3	Washed sand		Cu. M	10		
4	12mm x 6mm reinforced steel bars		Pcs	30		
5	10mm x 6mm reinforced steel bars		Pcs	90		
6	#16 tie wire		Kls	15		
7	Hacksaw blade		Pcs	6		
8	¼" x 4" x 4" x 8' marine plywood		Pcs	11		
9	Assorted CW nail		Kilos	13		
10	2' x 2" x 10' coco lumber		Pcs	80		
11	2' x 3" x 10' coco lumber		Pcs	20		
12	Caution tape (100m)		Rolls	2		
13	PVC paint big #14		Pcs	4		
14	4"x8"x16" CHB		Pcs	200		
					Grand Total:	
Amount in words:						

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

_____
Printed Name/ Signature

_____
Name of Establishment/Dealer

_____
Tel. No. / Cellphone No./ E-mail address

_____
Address