

Republic of the Philippines CITY OF ROXAS

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

	BIDS AND AWARDS COMMITTEE OFFICE					
		Date: Quotation No. QN-021				
	Please quote your lowest price on the	item/s listed below, subject to the General Conditions on				
the	e last page, stating the shortest time of	delivery and submit your quotation duly signed by your				
rep	presentative not later than	10:00 a.m.				
		LORIE BELLE O. USISON BAC Chairperson				
REMINI	DERS:					
1.	Delivery period within 185 calendar days					
2.	Warranty shall be for a period of six (6) month by the procuring entity	ns for supplies & materials, one (1) year for equipment, from date of acceptanc				
3.	Price validity shall be a period of 60 calendar	days				
4.	G-EPS registration certificate shall be attach	ed upon submission of the quotation				
5.	Bidders shall submit original brochures show	ring certifications of the product being offered.				
6.	Please submit / attach updated certificate of sale of health-related goods and services.	f supplier's registration or eligibility documents and additional requirements o				
7.	All prices are inclusive of all applicable dutie delivery of items to City Government of Roxa	es, government permits, fees, and other charges relative to the acquisition an s.				
8.	In case of discrepancy over the amounts in w	ords and in figures, the amount in words will prevail.				
9. 10.	In case of delay in the delivery, the supplier sl	and/or to test the goods if it's in accordance with the technical specifications hall pay a penalty of one-tenth of one percent $(1/10 \text{ of } 1\%)$ of the correspondining non-working holidays (i.e. Saturday and Sunday), legal holidays or special				
11.	Other terms and conditions shall be applied i	in accordance with the IRR of RA 9184.				
INSTRU	JCTIONS:					
1.	Accomplish this RFQ correctly and accurately	y.				
2.	Do not alter the contents of this form in any	way.				
3.	Technical specifications are mandatory. Failu	ure to comply with any requirements will disqualify your quotation.				
4.	Failure to follow these instructions will disqu	alify your entire quotation.				
5.	Supplier can propose in one or two lots. How sections, otherwise, the quotation shall be at	wever, the supplier shall quote for all items in the specified lot, including sub utomatically disqualified.				
		Received by:				
		Signature over Printed Name				

Company Name

Tittle & ABC: Supply and Delivery of Construction Materials for Repair & Maintenance of Drainage Facilities with an ABC of One Hundred Eight Thousand Three Hundred Seventy-Seven Pesos and 50/100 (PHP 108,377.50)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE	
1	Portland Cement		bags	119			
2	Crushed Rock 3/4"		cu.m	12			
3	Washed Sand		cu.m	7			
4	12mmx6m Reinforced Steel Bars		pcs	30			
5	10mmx6m Reinforced Steel Bars		pcs	90			
6	#16 Tie Wire		kls	15			
7	Hacksaw Blade		pcs	10			
8	1/4"x4"x8' Marine Plywood		pcs	12			
9	Assorted CW Nail		kls	12			
10	2"x2"x10' Coco Lumber		рс	80			
11	2"x3"x10' Coco Lumber		рс	20			
12	Caution Tape (100m)		roll	2			
13	PVC Pail Big #14		pcs	5			
	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
Name of Establishment/Dealer
Tel. No. / Cellphone No./ E-mail address
Address