



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Sports Equipments to be used for the Sports Developmental Phase - Division Try Out, City of San Fernando, Pampanga**

Location of the Project : **DepEd-Division of CSFP**

REQUEST FOR QUOTATION
(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **September 25, 2017**

Quotation No. : **S7-17-2243**

Company Name

Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **September 29, 2017 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 3. 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
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	16	tube(s)	Shuttle Cock		
2	8	pcs.	GG7x Basketball		
3	8	pcs.	GG6x Basketball		
4	20	boxes	Table tennis Balls		
5	12	pcs	tri color Volleyball Ball		
6	2	pcs	Shotput for Elem Boys		
7	2	pcs	Shotput for Elem Girls		
8	2	pcs	Shotput for Sec Boys		
9	2	pcs	Shotput for Sec Girls		
10	2	pcs	Discus For Elem Boys		
11	2	pcs	Discus for Elem Girls		
12	2	pcs	Discus for Sec Boys		
13	2	pcs	Discus for Sec Girls		
14	2	pcs	Javelin For Elem Boys		
15	2	pcs	Javelin for Elem Girls		
16	2	pcs	Javelin for Sec Boys		
17	2	pcs	Javelin for Sec Girls		
			xxxxxx Nothing follows xxxxxx		
				TOTAL AMOUNT	P

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

Printed Name / Signature

Tel No. / Cellphone No.

Date