



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Sports Equipment to be used for City Meet 2017 at the City Schools Division 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 22, 2017**

Quotation No. : **S7-17-2318**

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 26, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JEFFREY ROSS M. NAVARRO
Administrative Aide I

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	2	pc(s)	50 meter Tape Measure		
2	16	tube(s)	Shuttle Cock		
3	4	pcs	GG7x Basketball Balls		
4	4	pcs.	GG6x Basketball balls		
5	4	pcs.	Digital Chess Clocks		
6	20	boxes	Table Tennis Balls		
7	2	boxes	Football Balls		
8	2	boxes	Futsal Ball		
9	2	boxes	Sepak Takraw Balls		
10	10	boxes	Volleyball Ball Tri Color		
11	2	pairs	Arnis Body Armor		
12	2	pc(s)	Arnis Body Gear		
13	4	pc(s)	Volleyball Nets		
14	2	pcs	Sepak Takraw Nets		
			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