



REQUEST FOR QUOTATION

P.R. No.: **17-07-215**

Quotation No. **17-10-138**

Date: October 25, 2017

Company Name: _____

Address : _____

Sir/Madame:

Please quote your lowest price on the item/s below, subject to the General Conditions and Eligibility Requirements for the Bidders, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **November 2, 2017** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Sports Supplies of RSU-Main Campus.

ABC: 107,080.00

QTY: 94

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pc	Badminton Net-Standard	2		
tube	Badminton Shuttlecock-High Quality Feather	10		
pc	Baseball Ball - Cork Center	18		
pc	Baseball Bat - Aluminum ; 34"	1		
pc	Basketball Ball - Leather GG6	2		
pc	Basketball Ball - Leather GG7	2		
pc	Beach Volleyball Ball-Leather, Tri-color VLS-300	2		
tube	Lawn Tennis Ball - (for concrete playing court)	6		
pair	Running Spiked Shoes (sizes: 37, 39, 40, 42, 44/ 3 pairs per sizes)	15		
pc	Sepak Takraw Ball -Plastic	6		
pc	Softball Ball - Cork Center	12		
pc	Softball Bat - Aluminum ; 34"	1		
tube	Table Tennis Ball - 40+ mm	6		
set	Table Tennis Net & Post - Standard	4		
pc	Volleyball Ball-Pure Leather, Tri-color MVA-330	5		
pc	Volleyball Net-Standard with Cable Wire	2		
TOTAL		QUANTITY	94	ESTIMATED COST

Very Truly Yours,


 Prof. MARIO A. FETALVER, JR., Ph. D.
 Prof. /6/Chairperson, BAC

Canvassed by:

LARRY I. FIRMALO
 Procurement Officer



**BIDS & AWARDS COMMITTEE (BAC)
ROMBLON STATE UNIVERSITY
Odiongan, Romblon**

Sir/Madame:

Delivery Period : _____
Warranty : _____
Price Validity : _____

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

Printed Name / Signature

Tel. No. / Cellphone No. _____

Email Address _____

Date: _____

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Terms & Conditions:

1. All entries must be type/hand-written
2. Delivery period within 15 calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of three months.
5. PhilGEPS registration Certificate shall be attached upon submission of the quotation.
6. Bidder shall submit original brochures showing certifications of the production being offered.
7. Payment shall be made after the inspection.
8. Deliver items at Supply Office, Romblon State University, Odiongan, Romblon (042-567-5375)

CHECKLIST OF ELIGIBILITY REQUIREMENTS FOR THE BIDDERS:

The Eligibility Envelope shall contain the following:

1. Registration certificate from the Securities and Change Commission (SEC), Department of Trade & Industry (DTI) business Name Registration for sole proprietorship, whichever may be appropriate under existing laws of the Philippines.
2. Valid and current Mayor's permit/Municipal/City License where the principal place of business of the prospective bidder is located.
3. BIR Registration, which contains the Taxpayer's Identification Number (TIN).
4. Latest audited Annual Financial Statement (AFS), stamped and received by the BIR or its duly accredited and authorized institutions, for the immediately preceding the calendar year showing among others the total current assets and current liabilities.
5. Certificate of PhilGEPS Registration.
6. or Platinum Certificate Membership.

Note: Submitted documents must be properly authenticated.