



REQUEST FOR QUOTATION

Solicitation No. **RSU-67-18**

Quotation No. **18-10-128**

Date : **October 24, 2018**
 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 Suppliers, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **October 29, 2018** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Athletic Supplies needed for the STRASUC OLYMPICS 2018 of the Sports & Development Office

ABC: PhP251,200.00

QTY: 699

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
PC	Warmer (Jacket w/ Hood) for Athletes	138		
PC	Cap for Athletes, Coaches & Officials	187		
PC	T-Shirts for Athletes	104		
PC	Sleeveless Shirt (Sando) for Athletes	34		
PC	Shorts for Athletes	126		
PC	Long Pants for Baseball Athletes	12		
PC	Jackets w/ Hood for Coaches & Officials	49		
PC	T-Shirts with collar for Coaches & officials	49		
TOTAL		QTY	699	ESTIMATED COST

Yours,



Dr. Mario A. Fetalver, Jr.
 BAC Chairperson

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/SUPPLIERS:

The Eligibility Envelope shall contain the following:

1. Mayor's/Business permit
2. PhilGEPS Registration Number

Note: Submitted documents must be properly authenticated.