

**PAMANTASAN NG LUNGSOD NG MAYNILA***(University of the City of Manila)*

Intramuros, Manila

REQUEST FOR PROPOSAL

Date: _____

RFP No.: _____

Company Name: _____**Address:** _____**TIN:** _____**Business Permit No.:** _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the back portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____.

Open quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

(Sgd.)**ALBERT S. DELA CRUZ***Chief, Procurement Office*

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item Description	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)	OFFER				
				Price		Compliance with Technical Specifications (please check)		Remarks
				Unit Price	Total Price	Yes	No	
Shuttlecock, feather, 12 pcs./tube	120	tube	92,400.00					
Shuttlecock, nylon, 6 pcs./tube	60	tube	26,400.00					
Table Tennis Ball, 40mm, 3 pcs/box	120	box	19,800.00					
Grip, for badminton / tennis racket	60	pc.	3,300.00					
Badminton Racket, titanium/graphite	12	pc.	10,560.00					
Badminton Net, official size, cotton	9	pc.	5,346.00					
Basketball Whistle, FIBA approved	12	pc.	3,300.00					
Soccer Ball, official FIFA approved	12	pc.	19,800.00					
Basketball, leather, size 7, FIBA approved, Top grain genuine leather cover, official 12 panel 2 tone design	12	pc.	41,976.00					
Softball Bases, 3 pcs/set	3	set	1,485.00					
Table Tennis Racket, ITTF approved	12	pc.	6,600.00					
Volleyball Ball, FIVB approved	12	pc.	29,460.00					
Kickpad	4	pc.	2,860.00					
Futsal Net, cotton, 2 pcs/set	1	set	7,700.00					
Futsal Ball, official size	24	pc.	18,960.00					
Total			289,947.00					

This is to certify that I personally conducted the canvass and that the data herein are true and correct.

NOLI C. DISCAYA, JR.*Canvasser*

Mobile No.: 0925-5100700

Email Add.: ncd_unyo@yahoo.com

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)**Tel. No.:** _____**Mobile No.:** _____**E-Mail:** _____

Gen. Luna cor. Muralla St., Intramuros, Manila
Telefax No. 5284592 *procurement@plm.edu.ph