## PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

## **REQUEST FOR PRICE QUOTATION**

Date:

DEC 0 4 2018

RFP No.: 120318 - 447

Company Name:							
Address:							
TIN:				* 1			
Business Permit No.:							-
PhilGEPS Cert. No.:					· · · · · · · · · · · · · · · · · · ·		
Please quote your be provided at the back portion of authorized representative not I Open quotations may number indicated below.  After having carefully ritem/s as follows:	this rec ater tha be subn	quest for n <u>DEC</u> nitted, m	quotation. Sul <u>0 7 20</u> 18 anually or thro	bmit your quo	otation duly s le or email at MAY ANGEN ing Chief, Procu	the addre  M. ESTOL  rement Office	ou or your duly ss and contact  AS
Item Description	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)	OFFER			
				Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)	Remarks
				Unit Price	Total Price	Yes No	
Ping-pong Balls (40mm)	5	pc.	55.00				
Volleyball, size 5, FIVB approved, 8-panel design, cover: soft PU micfiber	5	рс.	14,000.00				
Basketball, FIBA approved 12 panel design, Premium composite leather cover, Butyl bladder	5	pc.	10,750.00				
Badminton Racket, 28 tension	10	set	17,000.00				;
Shuttlecock	52	pc.	4,420.00				
Badminton Net	6	pc.	2,700.00				
Mini Bands, red	5	pack	6,500.00				
Mini Bands, yellow	5	pack	6,000.00				
Fitband Force, 41" x 5mm	5	pc.	3,575.00				
Rubber Mat/Judo, 1m x 1m x 2"	290	pc.	435,000.00				
Total			500,000.00				
This is to certify that I personally conducted the canvass and that the data herein are true and correct.  NOLI C. DISCAYA, JR.  Canvasser I  Mobile No.: Mobile No.: 0925-7305799 (sun) Email Add.: ncdiscaya@plm.edu.ph					(Signature over Printed Name)  Tel. No.:  Mobile No.:  E-Mail:		

Gen. Luna cor. Muralla Sts., Intramuros, Manila Telefax No. (02)528-4592, Email add: procurement@plm.edu.ph