



PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila

REQUEST FOR PROPOSAL

Date: _____
RFP No.: 12/216-396

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.

Atty. ELMO R. CORTEZ
Chief, General Services Office

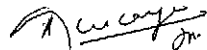
After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item Description	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)	OFFER				
				Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)		Remarks
				Unit Price	Total Price	Yes	No	
Purchase of Sports Equipments								
Basketball, FIBA Approved 12 panel design, Premium composite leather cover, Butyl bladder	15	pc.	28,620.00					
Plates								
5 lbs.	4	pc.	940.00					
10 lbs.	4	pc.	1,886.40					
20 lbs.	4	pc.	3,820.00					
25 lbs.	2	pc.	2,355.00					
50 lbs.	2	pc.	5,125.00					
Medicine Ball								
10 lbs.	1	pc.	2,584.00					
12 lbs.	1	pc.	2,880.00					
Mini Bands	2	set	2,289.00					
Battling Ropes, 20 meters	1	lot	8,929.00					
Adjustable Plyo Box	2	set	34,499.00					
Kinesiology Tape	2	box	1,422.00					
Coaching Board (Basketball)	2	set	3,689.50					
Stability Ball	1	pc.	1,929.00					

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

Kettle Bell								
5 lbs.	2	pc.	1,512.66					
10 lbs.	2	pc.	2,119.32					
15 lbs.	2	pc.	3,199.32					
Mini Cones	10	pc.	1,500.00					
Agility/Hazy Disc Cones	10	set	10,925.00					
7 ft. Olympic Bar Metal	2	pc.	10,423.32					
Multi-bench 4 in 1	1	unit	17,338.50					
Power Rack	1	unit	55,813.33					
Total			203,799.35					

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


NOLIC. DISCAYA, JR.

Canvasser

Mobile No.: 0917-5794712

Email Add.: ncdiscaya@plm.edu.ph

Payment Terms: _____

Delivery Period: _____

(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