

## REQUEST FOR PRICE QUOTATION

**NAME OF SUPPLIER**  
Office Address \_\_\_\_\_

**RPQ NO.** 0304008-22  
Date Prepared: 3/23/2022

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than \_\_\_\_\_.

  
Digitally signed  
by Deolito B.  
Torrefiel  
**DEOLITO B. TORREFIEL**  
BAC Chairman

**NOTE:**

1. ALL ENTRIES MUST BE WRITTEN/TYPEWRITTEN
2. DELIVERY PERIOD WITHIN THIRTY (30) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS BEING OFFERED.

Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Supply of Labor and Materials for the Installation of Padding Foams at Basketball Court Area, Port of General Santos, with the following specifications: (see attached drawing for details)	1	Lot	
	1) 4" thk. x 24" x 63" Foam Wrap with Leatherette (inclusive Tailor's fee)	12	Set	
	2) 4" thk. x 8" x 80" Foam Wrap with Leatherette (inclusive Tailor's fee)	8	Set	
	3) 50mm Magic Velcro Hook & Loop tape (in Linear Meter)	112	Meter/s	

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

Printed Name/Signature

Tel. No./Cellphone No.  
email:

Canvassed by: **OLIVER A. NADELA**  
Date canvassed: \_\_\_\_\_

\_\_\_\_\_ Date