



Republic of the Philippines
Department of Education
 Negros Island Region
 SCHOOLS DIVISION OF SAGAY CITY

OFFICE OF BIDS AND AWARDS COMMITTEE

Project Reference No :
 Name of Project : **Procurement of Parade Uniform in the Participation to the 2025 Provincial Athletic Meet.**
 Total ABC : **P704,000.00**
 Location of the Project : Sagay City
 Fund:


REQUEST FOR QUOTATION

Name of Company Date : **December 26, 2025**

Address Quotation No.: _____

TIN Number (please indicate if VAT or NON-VAT)

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. Submit your quotation duly signed by your representative not later than **2:00 PM January 6, 2025** to the return envelope attached herewith.
 (Time)


MARK ANTHONY J. TAN, PhD
 OIC - Office of the ASDS
 BAC Chairperson

NOTE:

- All entries must be typewritten.
- Delivery period within 7 calendar days after receipt of Purchase Order.
- Warranty shall be for a period of six (6) months for supplies and materials. One (1) year for equipment from date of acceptance by the procuring entity.
- Price validity shall be for a period of 30 calendar days after issuance of Request for Quotation.
- Mayor's Permit & PhilGeps Registration Certificate** shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product being offered.

Item No.	Name & Description	Qty	Unit	Unit Price	Total Price
PARADE UNIFORM					
	Full Sublimation Print with Hood (POLYDEX 200 gsm), purple and gold design	504	pcs		
	Jogging Pants (Yonex Cloth with cotton inside)	504			
	Back pack, draw string bag, purple	504			
	Coaches, Chaperon, Asst Coaches, Working Committee, Delegation Officials and Trainers.				
	Collared Shirt Parade Uniform with purple and gold design	248	pcs		

Note: Winning Bidder are expected to deliver 1 week before the event.

Supplier are advise to attached three sets of design

Brand Model: _____ Warranty: _____
 Delivery Period: _____ Price Validity _____

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

 Printed Name/Signature

 Tel./Cellphone No./Email Address

 Date

'Ref.: Handbook on Prop & Supply Management



