



Republic of the Philippines
Department of Education
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

REQUEST FOR QUOTATION

Reference No: 20250422-001; RFQ#031-A

Date: April 22, 2025
Fund Code: OSEC-1-24-7359
MOP: Small Value Procurement
Contact No.: 9563566775
Contact Person: MAURISON S. AQUINO

Company/Business Name and Address

The Schools Division Office of San Carlos City, through the Bids and Awards Committee, now invites all qualified suppliers/bidders to quote the price **inclusive of VAT** on the items listed below. Submit your Quotation not later than **April 28, 2025, 11:00 AM** together with the following requirements, to wit:

1. **Mayor's/Business Permit,**
2. **PhilGEPS Registration Number Certificate,**
3. **Certificate of Registration (BIR Form 2303),**
4. **Notarized Sworn Statement (revised) for ABC more than Php50,000.00.**

Note:

1. The prospective bidder/supplier should have a **BIR registered Delivery Receipt/Service Invoice.**
2. The face of the envelope must contain the name of the Supplier/Bidder and the Name of the Project – similar to the manner of submission of bids in a Public Bidding.
3. The quotation and the documentary requirements stated above must be duly received by the RECORDS OFFICE **through manual submission (onsite) or through their e-mail address at records.sccp@deped.gov.ph** at Schools Division Office of San Carlos City, Pangasinan, to be forwarded by personnel of Records Unit to the BAC Secretariat.
4. The submitted quotation shall be opened and read in the presence of the BAC Members and the undersigned or any representative in lieu of him/her.
5. The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address as indicated above.

MAURISON S. AQUINO
BUYER/END-USER

GENERAL NAME OF THE ITEMS: **Sporting Goods**

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier		EVALUATION (Leave this space blank. For BAC/Evaluators only)
					Price per unit	Total Quotation	
dozen	Arrows X-10, Spine 1000, Original Shaft (Complete Set)	1	48,265.50	48,265.50			
pc	Bowstring Dynafite, 66", 16 strands, light blue	1	1,265.00	1,265.00			
pc	Bowstring Dynafite, 70", 16 strands, light blue	1	1,265.00	1,265.00			
pcs	Arrows Rest, self adhesive tape backing spacer foam, right hand	2	172.50	345.00			
packs	Fletch Spin Wings 1.7", right hand, orange	2	1,265.00	2,530.00			
pc	Fingertab, all aluminum palm, Both chin plate and pinky finger rest are adjustable and removable allowing for customization, Premium cordovan leather face, with adjustable finger spacer included, right hand, medium	1	2,760.00	2,760.00			
pairs	Volleyball Basic Knee Pad, elastic fabric and featuring thick anti-collision sponge padding, black	28	258.75	7,245.00			
pc	Rechargeable Battery AA, 2x AA batteries, 2000mAh - 2500mAh for Chess Digital clock	3	729.00	2,187.00			
pairs	Swimming paddles, pair, training adjustable hand webbed gloves pad fins flippers, soft silicon strap, adjustable tube strap	5	148.00	740.00			
pairs	Rhythmic Gymnastics Club, Rubberized, 44cm	5	5,500.00	27,500.00			
pc	VOLLEYBALL BALL (composite material, 260-280 grams, double dimple surface, size 5 or 65-67 cm, original)	3	5,298.00	15,894.00			
				Total ABC: Php 109,996.50			

PURPOSE: REBIDDING OF THE PURCHASE AND DELIVERY OF SPORTS SUPPLIES 2025

Canvassed By

Signature of Dealer



Address: Roxas Blvd., San Carlos City, Pangasinan, Philippines
Telephone No. 075-523 4527

Website: <https://sdosancarloscityr1.com>

Email Address: sancarlos.city1@deped.gov.ph