



Republic of the Philippines
UNIVERSITY OF RIZAL SYSTEM
Province of Rizal

Cp No. (63)918-9519618
urs.bacsecretariat2020@gmail.com

Date : APRIL 22, 2025

Company/Supplier Name : _____

Address : _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your sealed quotation duly signed by your representative not later than 4/24/25 to URS SPMO, Morong Rizal.

ARIEL M. PLANTILLA, DBA
Chairperson, BAC

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 20 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 ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 45 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 PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	BID PRICE	TOTAL BID PRICE
1	Volleyball MIKASA, V330W	3	pc(s)		
2	Athletico Volleyball Net 208	2	pc(s)		
3	Basketball B7G4500 BG Series	3	pc(s)		
4	Basketball Ring Net, Heavy Duty Official Size	4	pc(s)		
5	3x3 Basketball Wilson Size 6	2	pc(s)		
6	Molten Dolphin Whistle	10	pc(s)		
7	Air Horn Buzzer	2	pc(s)		
8	Pickleball Paddle (18 mm)	2	pc(s)		
9	Agility Ladder Test	2	pc(s)		
10	Pickleball Net	1	pc(s)		
11	Pickleball Post (1 pair)	1	pc(s)		
12	Cones (Small)	6	pc(s)		
13	Hurdle (Medium)	12	pc(s)		
14	Hurdle (Small)	12	pc(s)		
15	Volleyball ScoreKeeper	2	pc(s)		
16	Resistance Loop bands	5	pc(s)		
17	Flexometer	2	unit(s)		

18	Weighing scale with smart phone application	1	unit(s)		
19	Volleyball Net	3	pc(s)		
20	Volleyball Ball (MVA 200)	2	pc(s)		
21	Volleyball Antenna (pair)	1	pc(s)		
22	Basketball ball (G6) Women	3	pc(s)		
23	Shuttle Cock (Feather)	15	tube(s)		
24	Basketball ball (BG 4000) Men	5	pc(s)		
25	Volleyball Anthena	1	pc(s)		
26	Volleyball Ball (MVA 310)	3	pc(s)		
27	Weighing scale with smart phone application	1	unit(s)		
28	Resistance Loop bands	5	pc(s)		
	nothing follows				
	-				
	LOT ABC - Php 101,860.00				
	-				

Brand and Model : _____
Warranty : _____

Delivery Period : _____
Price Validity : _____

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

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price(s) quoted is/are true & correct and the signature of the representative of the company who submitted the quotation(s) is/are genuine.

POSTER TO PHILGERS
Printed Name & Signature of Authorized Canvasser

Printed Name / Signature

Tel. No. / Cell phone No.

E-mail address

Date

Tin Number

URS-AF-AS-PRO-F-2017-02

Rev. 00

Effectivity Date August 15, 2017

Modified version of RFQ form
(SF-GOOD-60, May 2004)

RFQ-2025-04-0320
PR-2025-01-0178 PR-2025-01-0212 PR-2025-02-0620
END USER: DR. NAMEROD F. MATEO

Note: Mandatory documents
*Delivery Receipt
*Service/Billing/Sales Invoice
*Official/Collection Receipt
*Philgeps registered atleast RED membership
(Above 50k)
*Mayor's Permit
*Tax Clearance/ BIR 2303
*DTI Certificate

PROCUREMENT UNIT

Date FEB 06 2025



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)OVPAP
Date: 10 5 FEB 2025

6:01 PM/24

Department: Office of the Campus Director- Tanay Campus	PR. No: 2025-01-0178	Date: 2025/01/20
Section: Tanay	SAI No.:	Date:
Responsibility Center Code: 08-042-00-00000-01-05-01		

Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	pc(s)	Volleyball MIKASA, V330W	3	P 4,000.00	P 12,000.00
2	pc(s)	Athletico Volleyball Net 208	2	P 1,800.00	P 3,600.00
3	pc(s)	Basketball B7G4500 BG Series	3	P 2,500.00	P 7,500.00
4	pc(s)	Basketball Ring Net, Heavy Duty Official Size	4	P 1,000.00	P 4,000.00
5	pc(s)	3x3 Basketball Wilson Size 6	2	P 3,645.60	P 7,291.20
6	pc(s)	Molten Dolphin Whistle	10	P 600.00	P 6,000.00
7	pc(s)	Air Horn Buzzer	2	P 3,136.00	P 6,272.00

nothing follows

PROCUREMENT CHECKLIST

- ☒ Included in PPMP
- ☐ Not included in PPMP
- ☐ Approved Purchased Request
- ☐ Approved SPR
- ☐ 3 Request For Quotation (RFQ)
- ☐ Abstract of Quotation
- ☐ Purchased Order
- ☐ Others: _____

JAN 30 2025

BUDGET OFFICE

Control No. 2502042 Date 02/04/2025
 Funds Available P 46,663.20
 Chargeable to 1082
 Signature [Signature]

Purpose:	for use in Tanay Campus, Sports Equipment, end user, R. Bachicha	
Requested By:	Approved By:	
Signature:	[Signature]	[Signature]
Name:	DR. NAMEROD F. MATEO	MARVIN P. AMOIN Ph. D
Designation:	CAMPUS DIRECTOR-TANAY CAMPUS	Vice President for Administration and Finance

PROCUREMENT UNIT
Date FEB 06 2025
6:01



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)

OVPAF

Date: 5 FEB 2025
4:59pm JFB

Department: Sports Development - Pililla Campus	PR. No.: 2025-01-0212	Date: 2025/01/21
Section: Pililla	SAI No.:	Date:
Responsibility Center Code: 08-042-00-00000-01-05-08-21-11		

Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	pc(s)	Pickleball Paddle (18 mm)	2	P 3,000.00	P 6,000.00
2	pc(s)	Agility Ladder Test	2	P 800.00	P 1,600.00
3	pc(s)	Pickleball Net	1	P 800.00	P 800.00
4	pc(s)	Pickleball Post (1 pair)	1	P 2,000.00	P 2,000.00
5	pc(s)	Cones (Small)	6	P 100.00	P 600.00
6	pc(s)	Hurdle (Medium)	12	P 100.00	P 1,200.00
7	pc(s)	Hurdle (Small)	12	P 100.00	P 1,200.00
8	pc(s)	Volleyball ScoreKeeper	2	P 600.00	P 1,200.00
9	pc(s)	Resistance Loop bands	5	P 200.00	P 1,000.00
10	unit(s)	Flexometer	1	P 1,000.00	P 1,000.00
11	unit(s)	Weighing scale with smart phone application	1	P 3,000.00	P 3,000.00
12	pc(s)	Volleyball Net	1	P 1,800.00	P 1,800.00
13	pc(s)	Volleyball Ball (MVA 200)	2	P 4,000.00	P 8,000.00
14	pc(s)	Volleyball Antenna (pair)	1	P 1,500.00	P 1,500.00
15	pc(s)	Basketball ball (G6) Women	1	P 2,500.00	P 2,500.00
16	pc(s)	Basketball ball (BG 4000) Men	1	P 2,500.00	P 2,500.00

nothing follows

BUDGET OFFICE

Control No. 2502018 Date 02/04/2024
Funds Available P 35,900.00
Chargeable to 052
Signature [Signature]

Purpose: For sports use in the campus.		TOTAL P 35,900.00	
Requested By:	Recommending Approval:	Approved By:	
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	
Name: BRANDY SJ. NATIVIDAD	ARIEL M. PLANTILLA, DBA	MARVIN P. AMOIN Ph. D	
Designation: SUPPLY COORDINATOR	CAMPUS DIRECTOR	Vice President for Administration and Finance	

PROCUREMENT UNIT

Date: MAR 10 2025



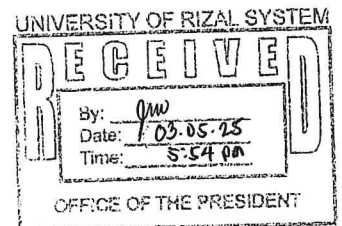
PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)
 OVPAT
 Date: 04 MAR 2025
 3:28 PM

Department: Sports Development - Binangonan Campus	PR. No.: 2025-02-0620	Date: 2025/02/27
Section: Binangonan	SAI No.:	Date:
Responsibility Center Code: 08-042-00-00000-01-05-04-21-11		

Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	tube(s)	Shuttle Cock (Feather)	15	P 1,000.00	P 15,000.00
2	pc(s)	Basketball ball (BG 4000) Men	4	P 5,000.00	P 20,000.00
3	pc(s)	Basketball ball (G6) Women	2	P 4,000.00	P 8,000.00
4	pc(s)	Volleyball Anthena	1	P 1,500.00	P 1,500.00
5	pc(s)	Volleyball Ball (MVA 310)	3	P 4,000.00	P 12,000.00
6	pc(s)	Volleyball Net	2	P 1,800.00	P 3,600.00
7	unit(s)	Weighing scale with smart phone application	1	P 3,000.00	P 3,000.00
8	unit(s)	Flexometer	1	P 1,000.00	P 1,000.00
9	pc(s)	Resistance Loop bands	5	P 200.00	P 1,000.00

nothing follows



PROCUREMENT CHECKLIST

- ☒ Included in PPMP
- ☐ Not included in PPMP
- ☐ Approved Purchased Request
- ☐ Approved SPR
- ☐ 3 Request For Quotation (RFQ)
- ☐ Abstract of Quotation
- ☐ Purchased Order
- ☐ Others: _____

MAR 03 2025

UNIVERSITY OF RIZAL SYSTEM
University Records Unit

RECEIVED

 MAR 10 2025
 Time: 12:01 PM

BUDGET OFFICE

 Control No. 2503030 Date 03/04/2025
 Funds Available P 65,100.00
 Chargeable to 052
 Signature

Purpose: Sports and Physical Education Equipment for Campus use.			TOTAL		P 65,100.00
Requested By:		Recommending Approval:		Approved By:	
Signature:		Signature:		Signature:	
Name: RIZALITA C. BELLECA, MAT PE		JOANNE S. CONCEPCION, DBA		MARVIN P. AMOIN Ph. D	
Designation: CAMPUS SPORTS COORDINATOR		CAMPUS DIRECTOR		Vice President for Administration and Finance	
				UNIVERSITY PRESIDENT	