



REPUBLIKA NG PILIPINAS  
TANGGAPAN NG PANGULO  
LUPON SA MGA LARO AT LIBANGAN  
(GAMES AND AMUSEMENTS BOARD)  
Legaspi Towers 200, Paseo de Roxas, Makati City  
Tel. Nos. 812-57-13 \* Fax 816-31-28  
bacsec@gab.gov.ph  
www.gab.gov.ph

## REQUEST FOR QUOTATION

The Games and Amusements Board (GAB) through its Bids and Awards Committee (BAC) will undertake a Small Value Procurement for the "Supply and Delivery of 104 (5-gal.) bottles of Mineral Water for One (1) Year Consumption of Games and Amusements Board", in accordance with Section 53.9 of the Implementing Rules and Regulations of R.A. 9184

Name of Project : Supply and Delivery of 104 (5-gal.) bottles of Mineral Water per month for One (1) Year Consumption of Games and Amusements Board

Approved Budget for : Fifty-Six Thousand One Hundred Sixty Pesos (P56,160.00)  
the Contract

Specification : See attached Annex "A"

Place of Delivery : 2<sup>nd</sup> Floor Legaspi Tower 200, Paseo de Roxas St., Makati City

Interested suppliers are required to submit their valid and current Mayor's Permit, PhilGEPS Registration Certificate, BIR Registration and the Price Quotation Form (Annex "A").

Award of Contract shall be made to the lowest quotation for goods which complies with the minimum technical specifications and other terms and conditions stated herein, any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her authorized representative/s.

Submit your quotation and eligibility documents at the Supply Section, 2<sup>nd</sup> Floor Legaspi Tower 200, Paseo de Roxas St., Makati City.

For inquiry, you may contact us at Tel. No. 812-57-13.

Very truly yours,

**SIGNED**  
**CHAIRMAN**  
Bids and Awards Committee

Date: \_\_\_\_\_

ANNEX "A"

## PRICE QUOTATION FORM

**THE BIDS AND AWARDS COMMITTEE (BAC)**  
GAMES AND AMUSEMENTS BOARD  
Legaspi Towers 200, Paseo de Roxas  
Makati City

Thru: BAC-Canvasser  
GAB-Supply Section

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

QTY.	DESCRIPTION/SPECIFICATION	UNIT PRICE	TOTAL PRICE
104 bottles/ month	Supply and Delivery of 104 (5-gal) bottles of Mineral Water per month for One (1) Year Consumption of Games and Amusements Board  WITH THE INCLUSION OF THE FOLLOWING: <ul style="list-style-type: none"><li>• Free use of four (4) dispensers</li><li>• Once and/or Twice Delivery per Week</li></ul> <b>*PLEASE SUBMIT YOUR PROPOSAL WITH YOUR COMPANY LOGO</b>		
	<b>GRAND TOTAL -----</b>		<b>P</b>
(Amount in Words)			

The above-quoted prices are inclusive of all costs and applicable Expanded Value Taxes (EVAT).

Terms of payment: \_\_\_\_\_

Delivery: \_\_\_\_\_

Very truly yours,

\_\_\_\_\_  
Printed Name/Signature of Authorized Signatory

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone No./Fax No.