

**PAMANTASAN NG LUNGSOD NG MAYNILA***(University of the City of Manila)*

Intramuros, Manila

REQUEST FOR PROPOSAL

Date: _____

RFP No.: _____

Company Name: _____**Address:** _____**TIN:** _____**Business Permit No.:** _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the back portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____.

Open quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

CHRISTOPHER E. BANDOJO*Supply Officer IV, Procurement Office*

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item Description	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)	OFFER				
				Price		Compliance with Technical Specifications (please check)		Remarks
				Unit Price	Total Price	Yes	No	
Purchase of food for the Administrative Staff Development Seminar (standard serving, preferably from fastfood chain/restaurant and able to deliver on the scheduled dates promptly) (subject to food presentation and evaluation)								
August 26, 2015								
AM Snack – Spaghetti w/ Burger, Regular Softdrink	490	pack	39,200.00					
Lunch – Chinese style Fried Chicken, Rice, Buchi, 4 pcs. Lumpiang Shanghai, Juice in tetra pack/pouch	490	pack	73,500.00					
PM Snack – Large Siopao, Juice in tetra pack/pouch	490	pack	39,200.00					
August 27, 2015								
AM Snack – Pancit Canton, Juice in tetra pack/pouch	490	pack	39,200.00					
Lunch – Sweet & Sour Fish, Rice, 4 pcs. Lumpiang Shanghai, Juice in tetra pack/pouch	490	pack	73,500.00					

PM Snack – Hotdog Sandwich w/ Cheese, Regular Softdrink	490	pack	39,200.00					
August 28, 2015								
AM Snack – Hamburger w/ Cheese & Regular Softdrink	490	pack	39,200.00					
Lunch – ¼ size Grilled Chicken (Thigh/Breast), 2 Rice, Regular Softdrink	490	pack	73,500.00					
PM Snack – Regular Siopao, 2 pcs. Buchi, Juice in tetra pack/pouch	490	pack	39,200.00					
Total			455,700.00					

This is to certify that I personally conducted the canvass and that the data herein are true and correct.

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Tel. No.: _____

Mobile No.: _____

E-Mail: _____

NOLI C. DISCAYA, JR.

Canvasser

Mobile No.: 0917-5794712

Email Add.: ncd_unyo@yahoo.com

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Telefax No. (02)5284592 *procurement@plm.edu.ph