PAMANTASAN NG LUNGSOD NG MAYNILA



(University of the City of Manila) Intramuros, Manila

REQUEST FOR PROPOSAL

					Da	ate:			
					RFP No.:				
Company Name:									
Address:									
TIN:				•				- .	
Business Permit No.:								····	
Please quote your be provided at the back portion duly authorized representations manumber indicated below.	of this ve not l	request ater tha	for quotation	n. Submit yo 	ur quotation	duly si	gned by	you or your	
					CHR	STOPH	-	OLOGNA	
					Supply Offic	er IV, GS	O-Procure	ement Section	
After having carefull the item/s as follows:	y read	and acce	epted the Ter	ms and Conc	ditions, I/We	submit	our qu	otation/s for	
the terry's as rollows.		:					OFFER		
Item Description	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)	Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)		Remarks	
				Unit Price	Total Price	Yes	No		
nalog/Manual Concrete bound Hammer th complete accessories such as susing/casing, grinding stone & structional manual th certification of calibration	4	unit	131,000.00						
VR Meter ax power: 120W 5.W.R 1.00-19.9, frequency range IF (145MHz)/UHF (45MHz) ver: 100-500MHz mperature: 0-70C	5	unit	15,000.00	e.					
C Platform	2	set	60,000.00						
		Total	206,000.00						
This is to certify that I personally conducted the canvass and that the data	Payment Terms:				(Sigr	nature (over Prii	nted Name)	
herein are true and correct.	Delivery Period:				Tel. I	Tel. No.:			
Sgd.						ile No.:	,		
NOLI C. DISCAYA, JR.			i		F_M=	di.			

Gen. Luna cor. Muralla Sts., Intramuros, Manila Telefax No. (02)528-4592, Email add: procurement@plm.edu.ph

E-Mail:

Canvasser

Email Add.: ncdiscaya@plm.edu.ph

Mobile No.: 0917-5794712 (globe), 0919-3286421 (smart)