



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

**REQUEST FOR PROPOSAL**

Date:

RFP No.: 070516-200

Name of the

Company:

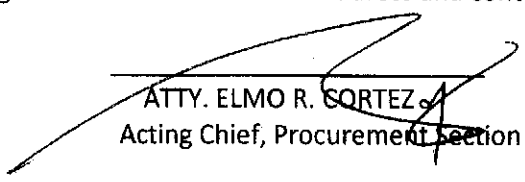
Address:

Business Permit No.:

TIN 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 \_\_\_\_\_.

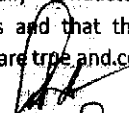
Open-quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

  
ATTY. ELMO R. CORTES  
Acting Chief, Procurement Section

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	Approved Budget for the Contract (ABC)	OFFER					
				Price			Compliance with Technical Specifications (please check)		Remarks
							Yes	No	
				QTY	Unit Price	Total Price			
Materials for the Fabrication of Metal Flat Form for the ACCU at 3 <sup>rd</sup> Floor of Gusaling Katipunan									
1	Angle Bar ¼" x 1½" x 1½ x 20' Long	60 pcs	47,223.00						
2	Square bars ½" x x 20' L	60 pcs	16,665.00						
3	Welding rod	2 boxes	3,440.00						
4	Red Oxide	4 gals	1,707.20						
5	Gray (QDE)	4 gals	2,294.60						
6	Paint thinner	2 gals	470.80						
7	Dyna Bolt 3/6" x 3"	100 pcs	1,183.00						
Total Amount, PHP			72,984.40						
PR# 101-2016-06-30-06									
Terms of Payment:									
Delivery Period:									

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

  
LOREN S. DE VERA  
CANVASSER

(Signature over Printed Name)

Landline:

Gen. Luna, cor Muralla Sts., Intramuros, Manila  
Telefax No. 5284592\*procurement@plm.edu.ph