



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.

Sgd.
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 (Inclusive of Tax)		Compliance with Technical Specifications (please check)		Remarks
				Unit Price	Total Price	Yes	No	
4" x 28" x 70" Mattress Foam w/ leather cover	10	pc.	37,400.00					
¾" thick Ordinary Plywood	35	pc.	46,007.50					
Door Handle	30	pc.	1,518.00					
Concealed Hinges Overlap #1	40	pc.	770.00					
1" x 1" x 12' S4S KD Lumber	70	pc.	5,698.00					
2" x 3" x 12' S4S KD Lumber	25	pc.	11,508.50					
Drawer Lock	10	pc.	478.50					
2" FN	3	kilo	166.62					
1-1/2" FN	2	kilo	121.00					
QDE White	3	tin	8,283.00					
Flatwall Enamel	2	tin	4,999.48					
Flat Latex	4	gallon	2,246.20					
Semi-gloss Latex	6	gallon	3,979.80					
Paint Thinner	3	gallon	742.50					
Roller Brush w/ Tray #7	4	pc.	240.92					
Baby Roller	4	pc.	147.40					
Paint Brush #4	2	pc.	86.88					
Paint Brush #2	2	pc.	27.50					
Sandpaper #100	10	meter	379.60					
Estopa round small	2	kilo	126.52					
Wood Glue	3	liter	415.83					
Wood Putty	1	liter	227.70					
½" Ø x 20" G.I. Pipe Sched 20	14	pc.	3,911.60					

½" Ø Tee G.I. Pipe	10	pc.	215.00					
½" Ø Elbow G.I. Pipe	4	pc.	222.20					
3/16" x 1" Flat Bar	2	pc.	306.00					
Welding Rod	1/2	kilo	92.95					
Total			130,319.20					

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: _____

Sgd.

NOLI C. DISCAYA, JR.

Canvasser

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

Email Add.: ncdiscaya@plm.edu.ph

Gen. Luna cor. Muralla Sts., Intramuros, Manila
Telefax No. (02)5284592 *procurement@plm.edu.ph

