

**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 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.	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	
Ink #15, colored, for Lexmark Z2320 printer	1	pc.	1,580.00					
Ink #14, black, for Lexmark Z2320 printer	1	pc.	1,100.00					
Photoconductor kit C930X726 for Lexmark C935/X94X	1	pc.	22,550.85					
Photoconductor kit C930X736 for Lexmark C935/X94X	1	pc.	66,291.75					
Toner for Fuji Xerox DocuPrint P255DW printer	3	pc.	17,574.00					
Ink #703, colored, for HP Photosmart K510A printer	2	pc.	1,600.00					
Ink #703, black, for HP Photosmart K510A printer	2	pc.	1,400.00					
Total			112,096.60					

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

Sgd.

NOLI C. DISCAYA, JR.*Canvasser*

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

Email Add.: ncdiscaya@plm.edu.ph

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Tel. No.: _____

Mobile No.: _____

E-Mail: _____

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