PAMANTASAN NG LUNGSOD NG MAYNILA



(University of the City of Manila) Intramuros, Manila

REQUEST FOR PROPOSAL

,						ite: P No.:		. 100	
•					Kr	P NO.:	_ 041	116-123	
Company Name:							···········		
Address:									
TIN:									
Business Permit No.:			·						
Please quote your be provided at the back portion of duly authorized representative Open quotations may	of this e not l	request ater tha	for quotation	n. Submit yo	ur quotation	duly si	gned by	you or your	
number indicated below. After having carefully the item/s as follows:	read a	and acce	epted the Ter	ms and Cond	Supply Offic	er IV, GS		ment Section	
the item/s as follows:	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)	OFFER					
Item Description				Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)		Remarks	
			i	Unit Price	Total Price	Yes	No		
ocurement of Off-site Records anagement Services for eight (8) onths for the period of May to ecember 2016	1	lot	-					,	
onthly Storage Rates for eight (8) onths - Carton size: 24x15x10 ches	400	box / month	68,288.00						
ar Coding Services	400	box	5,256.54						
igration Fee (pull-out/pick-up)	316	box	8,446.24						
		Total	81,990.78	1					
This is to certify that I Payment Terms: personally conducted the canvass and that the data herein are true and correct. Delivery Period:				:		(Signature over Printed Name) Tel. No.:			
NOLIC. DISCAYA, JR.			Mobile No.: E-Mail:						

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

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

Email Add.: ncdiscaya@plm.edu.ph