## 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 be provided at the back portion duly authorized representations ma	of this r	equest ter thai	for quotation	on. Submit 	your quot	ation du	ly signed	by you or your
number indicated below.		Sgd. CHRISTOPHER E. BANDOJO Supply Officer IV, Procurement Office						
After having carefull he item/s as follows:	y read a	nd acce	epted the Te	rms and Co	onditions,			quotation/s for
Item Description		Unit of Issue	Approved Budget for the Contract (ABC)	OFFER  Compliance				
	Qty.			Price (Inclusive of Tax)		with Te Specifi	echnical cations check)	Remarks
			(ABC)	Unit Price	Total Price		No	
hase of Scannable sheets for tron Optical Mark Reader								
nable sheet, 3.5 x 8	15000	pc.	30,000.00					
nable sheet, 8.5 x 12	15000	pc.	51,000.00					
		Total	81,000.00					
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.:		
Sgd.					- -	E-Mail:	10	

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

Canvasser

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