

**PAMANTASAN NG LUNGSOD NG MAYNILA**

(University of the City of Manila)
Intramuros, Manila

REQUEST FOR PROPOSAL

Date: APR 20 2016
RFP No.: 041916-122

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 APR 27 2016

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

Christopher E. Bandojo
CHRISTOPHER E. BANDOJO

Supply Officer IV, GSO-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	
Purchase of Toners	1	lot						
Toner for HP Laserjet M201 Printer	6	pc.	18,354.00					
Toner for Epson AL-M300DN Printer	6	pc.	25,596.00					
Toner Cartridge #W850H21G for Lexmark 850 Printer	1	pc.	15,800.00					
Toner Cartridge #E260A11P for Lexmark E460DN Printer	3	pc.	22,950.00					
Total			82,700.00					

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

Noli C. Discaya, Jr.
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)528-4592, Email add: procurement@plm.edu.ph