PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR PROPOSAL

					Date:				
					RFP N	o.:		<u> </u>	
Company Name:	!								
Address:									
TIN:						· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Business Permit No.:	· · · · · · · · · · · · · · · · · · ·								
PhilGEPS Cert. No.:									
Please quote your besprovided at the back portion of authorized representative not look open quotations may number indicated below.	this reater th	equest fo	or quotation. S	Submit your o	quotation duly	signe	d by you address	or your duly	
				Λ++-	_	_		ABAD	
Atty. RACHEL ANN KATRINA P. AB Acting Chief, Procurement Office								HUAU	
After having carefully r	ead ar	nd accep	ted the Terms		-			ion/s for the	
item/s as follows:					, , , , , , , , , , , , , , , , , , , ,		•		
Item Description	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)		OFFER				
				Pri	ice		Compliance with Technical		
				(Inclusive of Tax)		Specifications (please check)		Remarks	
				Unit Price	Total Price	Yes	No No		
Food Provision for the Faculty					10000000		<i></i>		
Development Seminar									
L. Free Delivery with no additional									
charge									
2. Must be in standard serving									
3. Preferably from a reputable		İ							
fastfood chain/restaurant				·		-			
Ensaymada and Bottled Juice (250ml.)	300	pack	15,000.00						
Fish Relleno, Beef Steak, Rice,						 			
Dessert, Bottled Juice (250ml.)	300	pack	60,000.00						
Snack Cake and Bottled Juice							 	1,44	
(250ml.)	300	pack	15,000.00						
Cheesy Mamon and Bottled Juice	200		45 000 00						
(250ml.)	300	pack	15,000.00						
Breaded Porkchop, Vegetable Kare-									
kare, Rice, Dessert, Bottled Juice	300	pack	51,000.00						
(250ml.)									
Muffin and Bottled Juice (250ml.)	300	pack	15,000.00						
Total			171,000.00				1		
		-	-			-1			
This is to certify that I	I	Payment	Terms:						
personally conducted the					(Signatu	(Signature over Printed Name)			
canvass and that the data	Delivery Period:				Tal Na.				
herein are true and correct.						Tel. No.:			
A water					Mobile I	¥o.:			
NOLI C. DISCAYA, JR.					E-Mail:				

Canvasser Mobile No.: Mobile No.: 0933-8649377 (sun) Email Add.: ncdiscaya@plm.edu.ph