

**PAMANTASAN NG LUNGSOD NG MAYNILA***(University of the City of Manila)*

Intramuros, Manila

REQUEST FOR PRICE QUOTATION

Date: _____

RFP No.: _____

Company Name: _____**Address:** _____**TIN:** _____**Business Permit No.:** _____**PhilGEPS Cert. 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.

Original Signed

Atty. MAY ANGELI M. ESTOLAS*Acting Chief, Procurement Office*

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	
Bottled Water, 350ml.	5,700	pc.	85,500.00					
3-in-1 Instant Coffee (preferably in different in variants)	6,600	pc.	99,000.00					
Coffee cups	14,200	pc.	71,000.00					
Total			255,500.00					

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


NOLI C. DISCAYA, JR.
Canvasser

Mobile No.: Mobile No.: 0925-7305799 (sun)
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