



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

**REQUEST FOR PRICE QUOTATION**

Date: SEP 13 2018  
RFP No.: 091318-348

**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 SEP 19 2018.

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

**Atty. MAY ANGELI M. ESTOLAS** of  
*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	
Original Maintenance kit (100k) for Lexmark C935dn laser printer	2	pc.	141,000.00					

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](mailto: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](mailto:procurement@plm.edu.ph)**