



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

**REQUEST FOR PRICE QUOTATION**

Date: SEP 06 2018  
RFP No.: 090418-341

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 12 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**  
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				Remarks
				Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)		
				Unit Price	Total Price	Yes	No	
Purchase of Supplies for NISCA PR-C201 Card Printer								
YMCKK Ribbon (410 prints)	15	roll	165,000.00					
Retransfer Film (500 prints)	2	roll	11,000.00					
Total			176,000.00					

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

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)**