



PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)

Intramuros, Manila

REQUEST FOR PRICE QUOTATION

Date:

APR 02 2018

RFP No.:

040518-163

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 **APR 10 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 Various IT Supplies | | | | | | | | |
| RJ45 Connector | 800 | pc. | 4,000.00 | | | | | |
| UTP Cable CAT6e | 5 | box | 43,000.00 | | | | | |
| Contactless RFID Card | 2000 | pc. | 50,000.00 | | | | | |
| Total | | | 97,000.00 | | | | | |

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