

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR PRICE QUOTATION

Date:

NOV 1 2 2018

RFP No.: 111218-407

Company Name:	•							
Address:								
TIN:								
Business Permit No.:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
PhilGEPS Cert. No.:								
Please quote your be provided at the back portion of authorized representative not l Open quotations may number indicated below.	this req	uest for	quotation. Su 1 5 2018	bmit your qu	otation duly s	igned b	y you o	r your duly
After having carefully r	ead and	accepte	d the Terms a	Acti	MAY ANGELI ng Chief, Procu s, I/We subm	rement	Office	1
Item Description		Unit of Issue	Approved Budget for the Contract (ABC)	OFFER				
	Qty.			Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)		Remarks
	1		(450)	Unit Price	Total Price	Yes	No	:
Rental of Bus for the 2018 Administrative Staff Development and Training Activity Type of Units: Airconditioned Bus with audio/video on board Type of Service: Day Tour	1	lot	153,000.00					
No. of Passengers: 405 Date of Trip: November 24, 2018 Destination: Tanay, Rizal Pick-up Point: PLM Pick-up Time in PLM: 5:00am Departure Time from Tanay: 5:00pm								
Inclusion: Toll fees, Fuel, Special Permit, PAMI Coverage								
This is to certify that I personally conducted the canvass and that the data herein are true and correct.	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

Mobile No.: 0925-7305799 (sun) Email Add.: ncdiscaya@plm.edu.ph