



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

**REQUEST FOR PRICE QUOTATION**

Date:

RFP No.: 042418-195

**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.

**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	
<b>Supply and installation of Electronic Scoreboard</b> Specifications: <ul style="list-style-type: none"><li>• LED Electronic Scoreboard with two (2) 8" red LED display shot clocks, time display red LED with air horn, score display 8" red LED, team foul 8" red LED</li><li>• Size: 1.9m x 1.05 x 0.075m</li></ul>	1	set	250,000.00					

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)