



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

**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_  
RFP No.: 052719-234

**Name of the Company:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Business Permit No.:** \_\_\_\_\_  
**TIN No.:** \_\_\_\_\_  
**PhilGEPS Reg. 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        | Approved Budget for the Contract (ABC) | OFFER |  |  |   |    |         |
|--|---|-------------|------------|--|-------|--|--|---|----|---------|
|  |   |             |            |  | Price |  |  | Compliance with Technical Specifications (please check) |    | Remarks |
|  |   |             |            |  |       |  |  | Yes   | No |         |
| QTY  | Unit Price  | Total Price |            |  |       |  |  |   |    |         |
| Food Provision for the 2019-University Faculty Development Conference During the Fellowship Night on June 11, 2019 |   |             |            |  |       |  |  |   |    |         |
| 1  | Kare-kareng baka or Oxtail with bagoong, Grilled Blue Marlin, Rice, Fresh Lumpiang Ubod, or Sotanghon Filipiniana, Buko Fruit Salad, Purified Water and Iced Tea. | 260 pax     | 100,100.00 |  |       |  |  |   |    |         |
|  | Inclusions:<br>1. Buffet Table with centerpiece, tables and chairs with set cover, and service of uniformed waiters.  |             |            |  |       |  |  |   |    |         |
|  | PR# 101-2019-05-22-02   |             |            |  |       |  |  |   |    |         |
|  | Total Amount, PHP   |             | 100,100.00 |  |       |  |  |   |    |         |
|  | Terms of Payment:   |             |            |  |       |  |  |   |    |         |
|  | Delivery Period:  |             |            |  |       |  |  |   |    |         |

This is to certify that I personally conducted the canvass and that the data herein are true and

**LORENZO S. DE VERA**  
Canvasser

(Signature over Printed Name)

Landline: \_\_\_\_\_  
Mobile No.: \_\_\_\_\_  
E-Mail: \_\_\_\_\_