



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

**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_  
RFP No.: 060319-239

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 \_\_\_\_\_.

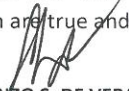
Open quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

  
**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
			QTY	Unit Price	Total Price	Yes	No	
Food Provision for the ASDT Activities on June 10 and 13, 2019								
Day 1 - June 10, 2019								
1 Breakfast – 1 pc Fried Chicken, side dish preferably sautéed vegetable, 1 scoop of rice, dessert and bottled water	444 pax	57,720.00						
2 Lunch – 1 pc 1/8 size Chicken, 1 sweet and sour fish meal, mini cake and bottled water	444 pax	75,480.00						
Day 2 – June 13, 2019								
3 PM Snacks – Chicken Sandwich with regular size drinks	444 pax	35,520.00						
PR# 101-2019-06-03-05								
Total Amount, PHP		168,720.00						
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: \_\_\_\_\_