



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

**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_  
RFP No.: 052419-232

**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				Remarks
			Price			Compliance with Technical Specifications (please check)	
			QTY	Unit Price	Total Price		
Food Provision for the Updates on CSC Rules and Regulations Seminar, May 28, 29 and 30, 2019							
<u>May 28, 2019</u>							
1 AM Snacks – Cheesy Ensaymada with bottled water.	110 packs	8,800.00					
2 Lunch – Chicken bbq, Sauteed veggie, rice, bottled water and fruit gelatin	110 packs	14,300.00					
3 PM Snacks – Chicken pie and 500ml bottled water	110 packs	8,800.00					
<u>May 29, 2019</u>							
4 AM Snacks – Blueberry Muffin with bottled ice 355ml	110 packs	8,800.00					
5 Lunch – Chicken, Chicharon, Rice, with Drinks	110 packs	14,300.00					
6 PM Snacks – Siopao Asado with Drinks	110 packs	8,800.00					
<u>May 30, 2019</u>							
7 AM Snacks – Banana Muffin with bottled ice tea 355ml	110 packs	8,800.00					
8 Lunch – Daing nab angus, Pinakbet, Rice, fruit gelatin, bottled water	110 packs	14,300.00					
9 PM Snacks – Egg pie with bottled ice 355ml	110 packs	8,800.00					
PR# 101-2019-05-23-02 ,							
Total Amount, PHP		95,700.00					
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: \_\_\_\_\_