



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

REQUEST FOR QUOTATION

Date: _____

RFP No.: 052419-230

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:

OFFER								
Item Description	QTY	Approved Budget for the Contract (ABC)	Price			Compliance with Technical Specifications (please check)		Remarks
			QTY	Unit Price	Total Price	Yes	No	
Food Provision for the 2019 University-Sponsored Faculty Development Conference on June 10 & 11, 2019								
A. Day 1 – June 10, 2019								
1 <u>AM Snacks</u> - Longganisa Meal and Peach Mango Pie	260 pax	33,800.00						
2 <u>Lunch</u> – Chicken BBQ with Rice, Sago Gulaman and Cake slice	260 pax	46,800.00						
3 <u>PM Snacks</u> – Chicken Empanada with Juice drinks	260 pax	18,200.00						
B. Day 2 – June 11, 2019								
4 <u>AM Snacks</u> – Pancake 2 pc meal and apple pie	260 pax	44,200.00						
5 <u>Lunch</u> – Chicken Lauriat	260 pax	48,100.00						
6 <u>PM Snacks</u> – Cheesy Mamon and Juice Drinks	260 pax	18,200.00						
C. Speakers Meal								
7 <u>Day 1 and Day 2 – Snacks</u> , Cold Chunky Tuna with Drinks (2 speakers per day)	4 pax	880.00						
8 <u>Day 1 and Day 2 – Lunch</u> , Chicken and rib steak platter	4 pax	1,960.00						
PR# 101-2019-05-22-02								
Total Amount, PHP		212,140.00						
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: _____

Gen. Luna, cor Muralla Sts., Intramuros, Manila
Telefax No. 5284592*procurement@pin.edu.ph