



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

REQUEST FOR PRICE QUOTATION

Date:

RFP No.: 031919 - 147

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:

the item/s as follows.

Item Description	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)	OFFER				
				Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)		Remarks
				Unit Price	Total Price	Yes	No	
Purchase of 1st Quarter Office Supplies 2019								
Original Toner for Docuprint 255DW, CT201919, high yield	9	pc.	79,200.00					
Original Toner for Docuprint 355DB, CT201938, high yield	1	pc.	15,500.00					
Original Toner no. PP4600, Black for Konica Minolta PP4650EN	1	pc.	13,200.00					
Original Toner for Kyocera Ecosys P2040DN (TK-1168)	13	pc.	101,400.00					
Original Toner No. AR-310FT for Sharp Copier AR5631	1	pc.	9,295.00					
Original Toner No. AR-208FT for Sharp Copier No. AR-M201	2	pc.	9,328.00					
Drum Kit no. AR-310DR for Sharp Copier AR5631	2	pc	4,994.00					
Developer no. AR-271SD for Sharp Copier AR5631	1	pc.	1,848.00					
Cleaning Blade no. UCLEZ0011QSZ1 for Sharp Copier	1	pc.	1,650.00					
Drum for Gestetner Copier DSM615	1	pc.	8,085.00					
Cleaning Blade Assembly for Gestetner MP2000LE	1	pc.	1,055.96					

Gen. Luna cor. Muralla Sts., Intramuros, Manila
Telefax No. (02)528-4592, Email add: procurement@plm.edu.ph

Original Toner TN414 for Develop Ineo 363 Copier	3	pc.	16,401.00					
Master Roll for Akinto Digital Duplicator VR231	6	roll	20,640.00					
Staple Wire Cartridge for Duplo Collator DC-Micro 8	10	pc.	8,899.00					
Scannable Sheets, 3.5 x 8, for Scantron Optical Mark Reader	51000	pc.	115,770.00					
Scannable Sheets, 8.5 x 12, for Scantron Optical Mark Reader	3500	pc.	13,475.00					
Scannable Sheets, 8.5 x 12, double sided, for Scantron Optical Mark Reader	14000	pc.	53,900.00					
Total			474,640.96					

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.: 0925-7305799 (sun)

Email Add.: ncdiscaya@plm.edu.ph

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Tel. No.: _____

Mobile No.: _____

E-Mail: _____

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