



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

**REQUEST FOR PRICE QUOTATION**

Date: \_\_\_\_\_  
RFP No.: 042919-190

**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:

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 2nd Quarter Office Supplies 2019								
Original Toner for Docuprint 255DW, CT201919, high yield	6	pc.	52,800.00					
Original Toner no. TN214, black for Develop Ineo+200 printer	3	pc.	19,800.00					
Original Toner no. TN214, magenta for Develop Ineo+200 printer	3	pc.	31,350.00					
Original Toner no. TN214, yellow for Develop Ineo+200 printer	3	pc.	20,900.00					
Original Toner no. PP4600, Black for Konica Minolta PP4650EN	4	pc.	52,800.00					
Original Toner TN414 for Develop Ineo 363 Copier	3	pc.	16,401.00					
Drum DR411 for Develop Ineo 363 Copier	2	pc.	16,654.00					
Developer DV411 for Develop Ineo 363 Copier	2	pc.	10,010.00					
Original Digital Ink, black for Akinto RD-3608	6	pc.	4,908.00					
Master Roll, B4 for Akinto RD-3608	6	roll	10,830.00					
Original Toner for Gestetner DSM 615 copier	3	pc.	9,075.00					

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

Drum for Gestetner Copier DSM615	1	pc.	8,085.00					
Cleaning Blade Assembly for Gestetner MP2000LE	1	pc.	1,055.96					
Original Toner No. AR-208FT for Sharp Copier No. AR-M201	2	pc.	9,328.00					
Total			263,996.96					

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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