



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

**REQUEST FOR QUOTATION**

Date:

RFP No.: 091719-317

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.

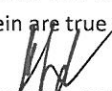
  
ATTY. MAY ANGELI M. ESTOLAS  
Acting Chief, Procurement Office

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

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Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
				Price			Compliance with Technical Specifications (please check)		Remarks
							Yes	No	
QTY	Unit Price	Total Price	Yes	No					
Purchase of Electrical Materials for the Wiring of the Projectors at GK, GV, GL, GCA and GB Bldg.									
1	Electrical Wires, 3.5mm <sup>2</sup> Stranded THHN/THWN Cu Wire 150m/box (6-Green, 6-Blue, 6-Yellow)	18 boxes	63,000.00						
2	Duplex Universal Outlet w/ Ground & Plate Cover Wide Series, 16I, 230V	94 sets	28,200.00						
3	Surface Type PVC Utility Box	94 pcs	4,700.00						
4	Metal Screw, Size #6mm Ø x 25mm long cross/positive(+) & flat head type w/ tox	1500 pcs	3,750.00						
5	SDS (slotted drive shaft) Hammer Drill Bit, 6mm dia. X 100/160mm long	15 pcs	1,950.00						
6	Electrical Tape, Big	30 pcs	1,650.00						
7	Construction Adhesive (No More Nails), 320g	20 pcs	7,000.00						
PR# 101-2019-08-29-03									
Total Amount, PHP			110,250.00						
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@plm.edu.ph