

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR PRICE QUOTATION

RFP No.: 0 4 JUN 2019 060319-24

Address:	
TIN:	
Business Permit No.:	
PhilGEPS Cert. No.:	

Company Name:

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 $\frac{1}{2019}$. Please quote your best offer for the item/s described below, subject to the Terms and Conditions

number indicated below. Open quotations may be submitted, manually or through facsimile or email at the address and contact

item/s as follows: Atty, MAX ANGELI M. ESTOLAS of Acting Chief, Procurement Office

After having carefully read and accepted the Terms and Conditions, HAVe submit our quotation/s for the

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			J.		0	OFFER		
Item Description	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)	Price (Inclusive o	Price (Inclusive of Tax)	Compliance with Technical Specifications (please check)	ce with ical ations :heck)	Remarks
				Unit Price	Total Price	Yes	No	
Rental of Bus for the 2019	9	unit	162,000.00					
Administrative Staff								
Development and Training								11
Activity								
Type of Units: 49-seater			2				0	
Airconditioned Bus with						r worse		
audio/video on board					<u> </u>			
(preferably new buses)		88				- 10000000		
No. of Passengers: 441						2000		
Date of Trip: June 15, 2019				,				
Destination: Antipolo, Rizal						1000		
Pick-up Point: PLM								
Pick-up Time in PLM: 5:00am								
Departure Time from Antipolo:					T.			
5:00pm					7	•		
Inclusion: Toll fees, Fuel, Special								
Permit, PAMI Coverage								

herein are true and correct. canvass and that the data to certify that I conducted

Delivery Period:

Payment Terms:

NOLI C. DISCAYA, JR.

Mobile No.: 0925-7305799 (sun) Email Add.: ncdiscaya@plm.edu.ph

(Signature over Printed Name)

Tel. No.:

Mobile No.:

E-Mail:

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