



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

REQUEST FOR PROPOSAL

Date: _____

RFP No.: _____

Company Name: _____

Address: _____

TIN: _____

Business Permit 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.

Sgd.

CHRISTOPHER E. BANDOJO

Supply Officer IV, 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 materials for the repair of perimeter fence of COPERS office	1	lot						
1/4" Marine Plywood	10	pc.	5,203.00					
3/4" Marine Plywood	10	pc.	16,434.00					
2" x 2" x 12' S4S KD	46	pc.	14,319.80					
2" x 5" x 10' S4S KD	18	pc.	12,790.80					
3" CWN	5	kilo	206.25					
2-1/2" CWN	5	kilo	228.25					
2" FN	5	kilo	233.75					
1" FN	3	kilo	198.00					
3" CN	3	kilo	231.00					
Flatwall Enamel	4	gallon	2,510.20					
QDE, Choco Brown	4	gallon	1,962.40					
4" Paint Brush	5	pc.	195.25					
Baby Roller	6	pc.	184.80					
9" Roller Brush	6	pc.	194.70					
Estopa Round	4	kilo	228.80					
Paint Thinner	4	gallon	954.80					
Total			56,075.80					

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

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Tel. No.: _____

Mobile No.: _____

E-Mail: _____

Sgd.

NOLI C. DISCAYA, JR.

Canvasser

Mobile No.: 0917-5794712 (globe), 0919-3286421 (smart)

Email Add.: ncdiscaya@plm.edu.ph

Gen. Luna cor. Muralla Sts., Intramuros, Manila
Telefax No. (02)5284592 *procurement@plm.edu.ph