



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

**REQUEST FOR PROPOSAL**

Date:

RFP No.: 040716-107

**Name of the**

**Company:**

**Address:**

**Business Permit No.:**

**TIN 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.

*Christopher E. Bandojo*

CHRISTOPHER E. BANDOJO

Supply Officer IV, Buyer Section

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	Approved Budget for the Contract (ABC)	OFFER						
			Price			Compliance with Technical Specifications (please check)		Remarks	
			QTY	Unit Price	Total Price	Yes	No		
Materials for the Repair and Rehabilitation of Drainage System Between Gusaling Villegas and Property Bldg.									
1 10" x 10' PVC (Orange)	47pieces	188,446.50							
2 10" Elbow 45"	6 pieces	15,229.50							
3 Portland Cement	30 bags	8,002.50							
4 Sand	4 c.m.	5,016.00							
5 Gravel	4 c.m.	6,578.00							
6 Solvent Cement, 400cc	10 cans	2,172.50							
7 Welding Electrodes, E6013	10 kilos	825.00							
8 Reinforcing Bar, 12mmØ	10 pieces	1,897.50							
<b>Total Amount, PHP</b>		<b>228,167.50</b>							
<b>Terms of Payments:</b>									
<b>Delivery Period:</b>									

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

*Lorenzo S. De Vera*  
**LORENZO S. DE VERA**

*(Signature over Printed Name)*

Landline: \_\_\_\_\_

Mobile No.: \_\_\_\_\_

E-Mail: \_\_\_\_\_