



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

REQUEST FOR PROPOSAL

Date: _____
 RFP No.: 032116-82

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.

Christopher E. Bandojo
CHRISTOPHER E. BANDOJO
 Supply Officer IV, Procurement 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.	Unit of Issue	Approved Budget for the Contract (ABC)	OFFER				Remarks
				Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)		
				Unit Price	Total Price	Yes	No	
Toner Twin Pack CT201919, High Yield for Docuprint 255DW	9	pack	63,666.00					
Ink no. PP4600, Black S, for Konica Minolta PP4650EN	1	pc.	11,790.00					
Developer no. DV110 for Develop Ineo 163 copier	1	pc.	1,370.00					
Develop Fusing Unit 230V (part no. 4035-R701-00) for Develop Ineo 163 copier	1	pc.	8,976.00					
Fusing Unit 200V (part no. A1UD-R710-11) for Develop Ineo 363 copier	1	pc.	13,921.00					
Total			99,723.00					

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

Noli C. Discaya, Jr.
NOLI C. DISCAYA, JR.
 Canvasser

Mobile No.: 0917-5794712 (globe), 0919-3286421 (smart)
 Email Add.: ncdiscaya@plm.edu.ph

Payment Terms: _____

Delivery Period: _____

 (Signature over Printed Name)

Tel. No.: _____

Mobile No.: _____

E-Mail: _____

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