



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

REQUEST FOR QUOTATION

Date: June 22, 2020
RFP No.: 062220-081

Name of the Company: _____
Address: _____
Business Permit No.: _____
TIN No.: _____
Philgeps Cert. 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 ANGEL 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:

Item Description	QTY	Approved Budget for the Contract (ABC)	OFFER					
			Price (Inclusive of Tax)			Compliance with Technical Specifications (please check)		Remarks
			QTY	Unit Price	Total Price	Yes	No	
Procurement of Fuel, Oil and Lubricants (Fleet Card Service Program)								
1 a. Fuel	1 Lot	516,000.00						
2 b. Lubricants & Oils		72,480.00						
Total Amount, PhP		588,480.00						
Note: See Attached Terms of Reference								
PR#	PSO	GRAND TOTAL, PHP						

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

Dennis L. Lim
Canvasser

Payment Terms: 7 days upon receipt of billing statement (Signature over Printed Name)
Delivery Terms: 7 days upon receipt of Purchase Order
Landline: _____
Mobile No.: _____
E-Mail: _____