



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

REQUEST FOR PROPOSAL

Date: _____
RFP No.: 042916 - 135

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.

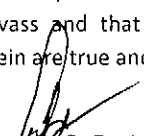
Christopher E. Bandojo
CHRISTOPHER E. BANDOJO
Supply Officer IV, Buyer Section

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					Remarks
			Price			Compliance with Technical Specifications (please check)		
			QTY	Unit Price	Total Price	Yes	No	
Materials for the Replacement of Dilapidated Roofing at PFMO Workshop								
1. .60mm x 37' Rib type roofing pre-painted, long span effective width 1050mm	21 pieces	112,573.86						
2. 2.0mm x 2" x 4" x 6.0mts. C purlins	46 pieces	38,320.76						
3. 10mm x 1m x 25mts. 2S, aluminium foil heat insulation	10 rolls	31,027.30						
4. Tekscrew 3"	1,500 pieces	2,550.00						
5. Tekscrew Adaptor	5 pieces	126.00						
6. 3"Ø x 10' PVC Orange downspout	14 pieces	7,186.62						
7. 3"Ø PVC elbow orange	14 pieces	765.80						
8. 400cc Neltex solvent cement	2 can	409.20						
9. 12mm x 10" x 8' Ficem board (senepa)	10 pieces	6,937.30						
10. Pre-painted gutter 0.60mm x 33" x 8'	10 pieces	11,825.00						
11. Pre-painted flashing 0.50mm x 34" x 8'	10 pieces	11,513.30						
12. Pre-painted flashing 0.50mm x 13" x 8'	8 pieces	4,282.64						
13. Pre-painted flashing 0.50mm x 24" x 8'	8 pieces	5,646.64						

12	Pre-painted flashing 0.50mm x13" x 8'	8 pieces	4,282.64					
13	Pre-painted flashing 0.50mm x 24" x 8'	8 pieces	5,646.64					
14	Blind rivets 3/16" x 3/4"	500 pieces	270.00					
15	Vulca Seal	2 gallons	3,461.32					
16	Red Oxide Paint	10 gallons	4,458.60					
17	Paint Thinner	2 gallons	507.46					
18	No. 16 G.I. Wire	10 kilos	670.00					
19	Paint Brush 3"	5 pieces	225.55					
20	Paint Brush 2"	5 pieces	119.20					
21	Baby Roller Rug	5 pieces	155.85					
22	Estopa Round small	3 kilos	188.16					
	Total Amount, PHP		243,220.56					
	Terms of Payment:							
	Delivery Period:							

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


Lorenzo S. De Vera
Canvasser

(Signature over Printed Name)

Landline: _____
Mobile No.: _____
E-Mail: _____

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all the items.
- Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
- Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable subject to deduction of applicable Government Tax. PLM is a Government Institution, as such it is mandated to withhold taxes and issue the corresponding BIR certification (BIR Form #2306, 2307). Computations and rates are as follows:

a. For VAT Registered

(PHP10,000.00 and below)

	FINAL VAT	EWT	TOTAL
GOODS	5%	0%	5%
SERVICES	5%	0%	5%

(Above PHP10,000.00)

b. For NON-VAT Registered

(PHP10,000.00 and below)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	0%	3%
SERVICES	3%	0%	3%

(Above PHP10,000.00)

	FINAL VAT	EWT	TOTAL
GOODS	5%	1%	6%
SERVICES	5%	2%	7%

	PERCENTAGE	EWT	TOTAL
GOODS	3%	1%	4%
SERVICES	3%	2%	5%

5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of the Contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within _____ working days from the receipt of the approved Purchase Order (PO).
9. PLM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to the one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. PLM shall rescind the contract once the cumulated amount of liquidated damages reached ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.