



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 120318-442

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.

(Sgd.)
ATTY. MAY ANGELI 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			Compliance with Technical Specifications (please check)		Remarks	
			QTY	Unit Price	Total Price	Yes	No		
1 Lot Materials for the Repair of Micropara and Histology Laboratory Room at Ground Floor, Gusaling Bagatsing									
1	Heavy Duty Epoxy Floor Coating (Rustic Red)	10 gal.	23,000.00						
2	Epoxy Primer	10 gal.	8,000.00						
3	Epoxy Reducer	2 gal.	1,100.00						
4	Flat Latex	12 tins.	26,400.00						
5	Acrylic Water Based Bio-Fresh Paint (Satin White)	6 tins	19,200.00						
6	Acrylic Latex Paint (Yellow Rain)	2 tins	5,600.00						
7	Acrylic Latex Paint (Lots of Caramel)	1 tin	2,800.00						
8	Gypsum Putty 28kg./pail	1 pail	960.00						
9	Polituff Body Filler with Hardiner	3 liter	600.00						
10	Estopa Round Small	2 kls.	170.00						
11	Sand Paper #100	20 meters	1,300.00						

12	Roller Brush with Tray #9	12 pcs.	1,212.00						
13	Baby Roller	12 pcs.	780.00						
14	Paint Brush #3	8 pcs.	720.00						
15	Paint Brush #2	6 pcs.	360.00						
16	12" x 12" Ceramic Tiles (as per sample)	200 pcs.	7,000.00						
17	Tiles Adhesive	10 bags	2,800.00						
18	PVC Pipe Orange 3 x 10'	5 pcs.	1,875.00						
19	PVC Pipe Orange 2 x 10'	10 pcs.	2,500.00						
20	PVC WYE Orange 3 x 2	5 pcs.	600.00						
21	PVC P-Trap Orange 2"	5 pcs.	500.00						
22	PVC Elbow Orange 3 x 90°	10 pcs	500.00						
23	PVC Elbow Orange 3 x 45°	10 pcs	500.00						
24	PVC Elbow Orange 2 x 90°	20 pcs	700.00						
25	PVC Elbow Orange 2 x 45°	15 pcs	450.00						
26	PVC WYE Orange 2 x 2	10 pcs.	500.00						
27	Neltex Solvent Cement 400cc	2 cans	400.00						
28	Teflon Tape 1/2	10 pcs.	100.00						
29	PP-R Pipe ¾ x 4m PN20	5 pcs.	1,750.00						
30	PP-R Pipe 12 x 4m PN20	10 pcs.	2,500.00						
31	PP-R Pipe ½ x 90°	20 pcs.	400.00						
32	PP-R Pipe ¾ x 90°	20 pcs.	500.00						
33	PP-R Female Adaptor	10 pcs.	900.00						
34	PP-R Pipe Male Adaptor	10 pcs.	900.00						
35	PP-R TEE 1/2	20 pcs	500.00						
36	PP-R TEE Reducer ¾ x 1/2	10 pcs	500.00						
37	PP-R Coupling 3/4	10 pcs	200.00						
38	PP-R Pipe Coupling 1/2	10 pcs.	150.00						
39	PP-R Gate Valve 1/2	4 pcs.	1,500.00						
40	PP-R Gate Valve 3/4	2 pcs.	820.00						
41	PP-R Elbow Female Thread 1/2	5 pcs.	445.00						
42	PP-R Tee Thread 1/2	5 pcs.	600.00						
43	150.0mm ² Stranded THHN/THWN Cu. (15-Red,15-Yellow, 15-Blue)	45 m	41,400.00						
44	22.0mm ² Stranded THHN/THWN Cu.	15 box	2,250.00						
45	3.5mm ² Stranded THHN/THWN Cu. (2-Green, 1-Black, 1 Red)	4 box	14,000.00						
46	5.5mm ² Stranded THHN/THWN Cu. (3-Red, 3-Black)	6 box	27,000.00						
47	20mmØ PVC Electrical Conduit	30 length	2,400.00						
48	20mmØ PVC male adopter with locknut	60 pcs.	480.00						
49	20mmØ PVC Long Elbow 90°	20 pcs.	240.00						
50	Duplex Universal Outlet with ground,	30 sets	6,600.00						

	16A, 230VAC								
51	Pop-up outlet (duplex universal)	4 sets	15,200.00						
52	GFCI, 20A, 230V	25 sets	32,500.00						
53	Par Lamp Daylight , 25w including fixture	14 sets	10,500.00						
54	Strut Channel	1 length	800.00						
55	20mm strut clamp for PVC pipe	20 pcs	900.00						
56	Electrical Tape, Big	10 roll	550.00						
57	Rubber Tape	1 pc	500.00						
58	Mechanical Terminal Lugs for 150mm ² THHN	3 pcs.	900.00						
59	G.I. wire	2 pcs.	200.00						
60	Utility Box	15 pcs.	525.00						
61	Square box	6 pcs.	390.00						
62	Masking tape 1"	10 roll	450.00						
63	7"Ø Diamond Wheel-Corrugated Dry Type (Bluster Type 2)	3 pcs.	1,800.00						
	PR# 11-27-04								
	Total Amount, PHP		281,877.00						
	Terms of Payment								
	Delivery Period:								

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

(Signature over Printed Name)

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

LORENZO S. DE VERA
Canvasser

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. 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

b. For NON-VAT Registered

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

(PHP10,000.00 and below)

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

(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%

(Above PHP10,000.00)

	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.