



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 060418-239

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.

(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					Remarks
			Price			Compliance with Technical Specifications (please check)		
			QTY	Unit Price	Total Price	Yes	No	
Additional Materials for Electrical, Plumbing and Masonry for the Canteen at Property Building	1 Lot							
1 40 kg. Portland Cement	12 bags	3,120.00						
2 Sand (Bistay)	100 bags	3,500.00						
3 Heavy Duty Epoxy Floor Coating (Rustic Red)	5 gals.	11,500.00						
4 Epoxy Primer	5 gals.	4,000.00						
5 Concrete Neutralizer	1 gal.	160.00						
6 Roller brush with tray #7	4 pcs.	440.00						
7 Paint Brush #3	5 pcs.	400.00						
8 Paint Brush #2	3 pcs.	150.00						
9 Baby Roller	4 pcs.	120.00						
10 Estopa Round Small	2 kls.	170.00						
11 PVC Pipe Orange 3 x 3mts. Series 1000	4 pcs.	1,600.00						
12 PVC Elbow Orange 3 x 45°	6 pcs.	270.00						
13 PVC Elbow Orange 3 x 90°	6 pcs.	300.00						
14 PVC WYE Orange 3 x 3	5 pcs.	600.00						
15 PVC TEE Orange 3 x 3	5 pcs.	500.00						
16 PVC WYE Orange 3 x 2	5 pcs.	500.00						
17 PVC Pipe Orange 2 x 3 mts. Series 1000	4 pcs.	800.00						
18 PVC Elbow Orange 2 x 90°	10 pcs.	250.00						
19 PVC Elbow Orange 2 x 45°	10 pcs.	200.00						
20 PVC TEE Ornge 2 x 2	5 pcs.	200.00						

21	PVC WYE Orange 2 x 2	5 pcs.	300.00						
22	PVC P-TRAP Orange 2"	2 pcs.	200.00						
23	PVC Clean-out Orange 3"	2 pcs.	60.00						
24	PVC Clean-out Orange 2"	2 pcs	60.00						
25	Neltex Solvent Cement 400cc (Water Line)	2 cans	400.00						
26	PVC PIPE Blue ½ x 3mts.	5 pcs.	500.00						
27	PVC TEE Blue ¾ x 1/2	5 pcs	100.00						
28	PVC Elbow Blue ½ x 90°	10 pcs.	100.00						
29	PVC Ball Valve ½"	5 pcs.	175.00						
30	Teflon Tape	10 pcs	100.00						
31	20mmØ UPVC Electrical Conduit	25 length	2,000.00						
32	20mmØ Strap Rigid Metal	75 pcs.	900.00						
33	20mmØ Strut Clamp w/ Bolt, Washer & Nuts	30 sets	900.00						
34	20mmØ PVC Male Adaptor w/ Rigid Lock Nut	25 sets	300.00						
35	5.5mm² Str. THHN Cu. Wire, 150m/box (1-Red, 1-Yellow, 1-Green)	3 bpx	16,500.00						
	PR# 05-31-01								
	Total Amount, PHP		51,375.00						
	Terms of Payment								
	Delivery Period:								

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

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%

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%

(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.