# PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

# **REQUEST FOR PRICE QUOTATION (RPQ)**

				Date:		
Sir/M	adam:					
	REMIN We n tageou	IDERS and an	your lowest price/prices on the articles listed below for it the back. chase from you all of the articles if your quotations are of government. it your quotation in a sealed envelope on or before		-	-
				Very truly	yours,	
				(Sgd.) ALB Chief, Prod Telefax No	curement (	Office
ITEM	QTY	UNIT	DESCRIPTION OF ARTICLES	APPROVED BUDGET	UNIT PRICE	TOTAL AMOUNT
	1	Lot	Purchase of Ceiling Fans for G.V and G.L. Rooms			
1	36	Unit	Oscillating Fan/ Ceiling Fan, 16", 60W, metal bladed with Thermo Fuse Motor Protector & Speed Control	56,052.00		
			PD 00 300 PDCD0			
			PR 06-260 PDSPO			
I/We	hereby	promis	ubject to deduction of applicable Government Tax):   cap	Purchase Orde	-	_
This is to certify that I personally conducted the canvass and that the data herein are true and correct.			ss and that the	Authorized Person (Signature Over Printed Name)		
				Name of O		eceipt)
(Siana		ınvasseı er Printe	d Name)	Complete	Address	

Tel. No.:\_\_\_\_\_ Date: \_\_\_\_

# **REMINDERS**

- 1. 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

#### (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%

- 2. For transactions with a total value of more than PHP 5,000.00,payment is made thru checks. Checks issued by PLM are as good as cash and are always funded. Term such as 3-day clearing upon receipt of check is applicable only to private individuals and enterprises. In certain cases, PLM may accept a check on delivery term (COD) provided that the supplier is willing to issue a Sales Invoice which will be the basis of PLM in the preparation of voucher and check.
- 3. If upon evaluation, your quotation is declared as the lowest complying quotation, PLM shall issue a Purchase Order (PO) signed by the University President. At the very least, a representative with formal authorization from the owner or managerof your company may receive the PO on behalf of the company.
- 4. The name of the company that you are going to state in this RPQ must be the one and the same name appearing in the Official Receipt that the company will issue. This name will be used in the preparation of PO and check.