PAMANTASAN NG LUNGSOD NG MAYNILA



(University of the City of Manila) Intramuros, Manila

REQUEST FOR QUOTATION

			Date: RFQ No.:					
Company Name:								
Address:								
Business Permit No.:								-
TIN:								
provided at the back portion duly authorized representative	of this e not l	reque ater th	est for quo	tation. Sub	omit your qu	otation	duly	e address and contact
								Sgd.
							_	DELA CRUZ
						Chief,	. Procu	rement Office
After having carefully the item/s as follows:	read :	and ac	ccepted th	e Terms an	d Conditions	s, I/We	subm	nit our quotation/s for
Item Description Qty	Qty.	Unit of Issue	Approved Budget for the Contract (ABC)			OF	FER	
				Price		Compliance with Technical Specifications (please check)		Remarks
				Unit Price	Total Price	Yes	No	
Purchase of food for the 2014 University Christmas Celebration preferably from established estaurant w/ standard serving, ubject to food presentation and evaluation)								
Dec. 16, 2014, 5:00pm								
pcs. 1/8 size Chicken Barbeque breast & thigh part), Java sauce, Plain Rice, Bottled Water (350ml.)	16	pack	2,400.00					
Dec. 17, 2014, 10:00am								
Ppcs. 1/8 size Chicken Barbeque breast & thigh part), cup of Java Rice, Java sauce, Pancit Canton, Caramel Cheese Square, Bottled Water (350ml.)	900	pack	243,000.00					
Dec. 17, 2014, 6:00pm								
pcs. 1/8 size Chicken Barbeque breast & thigh part), Java sauce, Plain Rice, Bottled Water (350ml.)	150	pack	22,500.00					
	Grand Total		267,900.00					
This is to certify that I personally conducted the canvass and that the data herein are true and correct.						Tel.	_	re over Printed Name)
Sgd.						E N/1	ail.	

NOLI C. DISCAYA, JR. Canvasser

Gen. Luna cor. Muralla St., Intramuros, Manila Telefax No. 5284592 *procurement@plm.edu.ph E-Mail:

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

(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.