

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)

Intramuros, Manila

REQUEST FOR PRICE QUOTATION (RPQ)

Date: _____

Sir/Madam:

Kindly quote your lowest price/prices on the articles listed below for immediate delivery. Please be guided by the REMINDERS at the back.

We may purchase from you all of the articles if your quotations are considered just, reasonable and more advantageous to the government.

Please submit your quotation in a sealed envelope on or before _____.

Very truly yours,

(Sgd.)

ALBERT S. DELA CRUZ

Chief, Procurement Office

Telefax No: (02) 528-4592

ITEM	QTY	UNIT	DESCRIPTION OF ARTICLES	APPROVED BUDGET	UNIT PRICE	TOTAL AMOUNT
Purchase of Materials for the Maintenance & Safekeeping of Electrical Facilities at UAC						
1	580	pieces	4" CHB	11,600.00		
2	60	bags	40kg Portland Cement	17,700.00		
3	80	bags	Sand (bistay)	5,600.00		
4	2	cu.m.	Gravel ¾" Ø	3,000.00		
5	55	pieces	10mm Ø Deformed Bar	7,150.00		
6	5	kilos	No. 16 G.I. Tie Wire	375.00		
7	3	units	Sliding Glass Window on Analok Frame (1.10mts. Ht x 1.20mts)	18,000.00		
8	1	unit	Flush-type Door (0.80 x 2.10mts) on Double Face Marine Plywood with 2" x 5" Wood Jamb	4,000.00		
9	2	pairs	3-½" x 3-½" Quality Loose Pin Hinges	280.00		
10	1	piece	Door Knob Heavy Duty	500.00		
11	1	kilo	Welding Rod	90.00		
12	18	pieces	2.0mm thick 2" x 4" C Purlins	12,960.00		
13	4	pieces	0.60mm x 4mts. Rib-type Roofing	11,360.00		
14	5	pieces	24" x 8' Pre Painted End Flashing	4,515.00		
15	2	pieces	24" x 8' Pre Painted Gutter	1,806.00		
16	4	pieces	2" Ø PVC Pipe Downspout	1,160.00		

Terms of Payment (Subject to deduction of applicable Government Tax): ☐ **Cash** ☐ **Check on Delivery** ☐ **Charge**
I/We hereby promise to deliver within _____ days upon receipt of your Purchase Order (PO) for the above-mentioned articles in accordance to the specifications and prices stated therein.

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

Dennis L. Lim

Canvasser

(Signature Over Printed Name)

Authorized Person

(Signature Over Printed Name)

Name of Company

(As indicated in the Official Receipt)

Complete Address

Tel. No.: _____ Date: _____

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)

Intramuros, Manila

REQUEST FOR PRICE QUOTATION (RPQ)

Date: _____

Sir/Madam:

Kindly quote your lowest price/prices on the articles listed below for immediate delivery. Please be guided by the REMINDERS at the back.

We may purchase from you all of the articles if your quotations are considered just, reasonable and more advantageous to the government.

Please submit your quotation in a sealed envelope on or before _____.

Very truly yours,

(Sgd.)

ALBERT S. DELA CRUZ

Chief, Procurement Office

Telefax No: (02) 528-4592

ITEM	QTY	UNIT	DESCRIPTION OF ARTICLES	APPROVED BUDGET	UNIT PRICE	TOTAL AMOUNT
Purchase of Materials for the Maintenance & Safekeeping of Electrical Facilities at UAC						
17	2	pieces	2" - 45° Elbow	120.00		
18	4	pieces	2" - 90° Elbow	240.00		
19	1	can	Solvent Cement 200cc	170.00		
20	1	box	Blind Rivets 3/16" x ¾"	390.00		
21	150	pieces	Tekscrew 12 x 75mm	375.00		
22	10	pieces	¼" thick Marine Plywood	6,000.00		
23	8	pieces	¾" thick Ordinary Plywood	11,200.00		
24	25	pieces	2" x 2" x 10' Good Lumber	5,425.00		
25	2	kilos	3" CWN	170.00		
26	2	kilos	2" CWN	170.00		
27	1	kilo	1" FN	85.00		
28	1	gallon	Paint Thinner	360.00		
29	4	pieces	Drawer Lock (quality)	540.00		
30	16	pieces	Concealed Hinges (inside)	720.00		
31	8	pieces	Door Handle	360.00		
32	3	gallons	Flatwall Enamel	1,800.00		
33	2	gallons	Chlorinated Rubberized Paint Gray	2,700.00		
34	4	gallons	QDE White	2,800.00		

Terms of Payment (Subject to deduction of applicable Government Tax): ☐ **Cash** ☐ **Check on Delivery** ☐ **Charge**
I/We hereby promise to deliver within _____ days upon receipt of your Purchase Order (PO) for the above-mentioned articles in accordance to the specifications and prices stated therein.

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

Dennis L. Lim

Canvasser

(Signature Over Printed Name)

Authorized Person
(Signature Over Printed Name)

Name of Company
(As indicated in the Official Receipt)

Complete Address

Tel. No.: _____ Date: _____

PAMANTASAN NG LUNGSOD NG MAYNILA*(University of the City of Manila)*

Intramuros, Manila

REQUEST FOR PRICE QUOTATION (RPQ)

Date: _____

Sir/Madam:

Kindly quote your lowest price/prices on the articles listed below for immediate delivery. Please be guided by the REMINDERS at the back.

We may purchase from you all of the articles if your quotations are considered just, reasonable and more advantageous to the government.

Please submit your quotation in a sealed envelope on or before _____.

Very truly yours,

(Sgd.)**ALBERT S. DELA CRUZ***Chief, Procurement Office***Telefax No: (02) 528-4592**

ITEM	QTY	UNIT	DESCRIPTION OF ARTICLES	APPROVED BUDGET	UNIT PRICE	TOTAL AMOUNT
Purchase of Materials for the Maintenance & Safekeeping of Electrical Facilities at UAC						
35	4	gallons	Flat Latex	2,400.00		
36	6	gallons	Semi-Gloss Latex	3,900.00		
37	1	gallons	Red Oxide Paint	450.00		
38	1	gallons	Concrete Neutralizer	450.00		
39	3	liters	Acrycolor Raw Sienna	315.00		
40	4	pieces	Roller Brush 9"	380.00		
41	2	pieces	Baby Roller (cloth)	120.00		
42	3	pieces	Paint Brush 3"	255.00		
43	2	pieces	Paint Brush 2"	100.00		
44	2	pieces	Estopa Round Small	120.00		
45	4	pieces	C.O. 2 gang in-plate Flush-type	640.00		
46	1	pieces	Aircon Tandem outlet in-plate Flush-type	150.00		
47	2	pieces	Ceiling Receptacle 4 - ¼"	80.00		
48	1	pieces	1-way Switch in-plate 2 gang	150.00		
49	10	pieces	PVC Pipe ½" Ø Oranges	850.00		
50	2	sets	LED Fluorescent Type T8 1.2m CT 600K 1,800hrs. AC 230V, 18W with Housing	2,860.00		
51	2	pieces	Junction Box PVC Oranges Surface-type w/ Screw	60.00		
52	6	pieces	Utility Box PVC 2 x 4 with Screw	180.00		
			Total Amount, Php	147,181.00		
			PR# 05-235 PDSP0			

Terms of Payment (Subject to deduction of applicable Government Tax): ☐ Cash ☐ Check on Delivery ☐ Charge

I/We hereby promise to deliver within _____ days upon receipt of your Purchase Order (PO) for the above-mentioned articles in accordance to the specifications and prices stated therein.

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

Dennis L. Lim*Canvasser**(Signature Over Printed Name)*

Authorized Person
(Signature Over Printed Name)

Name of Company
(As indicated in the Official Receipt)

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

(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%

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 manager of 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.