

## PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

## **REQUEST FOR PROPOSAL**

|  |                                    |  | Dat       | te:                 |   |   |        |             |
|--|------------------------------------|--|-----------|---------------------|---|---|--------|-------------|
|  |                                    |  | RF.       | P No.:              | 03-2015-52  |   |        |             |
| Name of the Company:   |                                    |  |           |                     |   |   |        |             |
| Address:   |                                    |  |           |                     |   |   |        |             |
| Business Permit No.:   |                                    |  |           |                     |   |   |        |             |
| TIN No.:   |                                    |  |           |                     |   |   |        |             |
| Please quote your best offer for   | or the item/s                      | described bel                          | ow. subi  | ect to the T        | erms and Co   | nditior   | is pro | vided at    |
| the back portion of this request for querepresentative not later than  Open quotations may be submitted below. | uotation. Su                       | bmit your qı                           | otation   | duly signed         | by you or y   | our du  | ly au  | thorized    |
|  |                                    |  |           | ALBI                | riginal Signed<br>E <b>RT S. DE</b> LA<br>Procurement | A CRI   |        |             |
| After having carefully read and as follows:  | l accepted the                     | e Terms and                            | Condition | •                   |   |   |        | e item/s    |
| Item Description   | QTY                                | Approved Budget for the Contract (ABC) | OFFER     |                     |   |   |        |             |
|  |                                    |  |           | Price               |   | Compliance with Technical Specifications (please check) |        | Remark<br>s |
|  |                                    |  | QTY       | Unit<br>Price       | Total Price   | Yes   | No     |             |
| Janitorial Supplies 1st Quarter for CY 2015  |                                    |  |           |                     |   |   |        |             |
| Floor wax (red), 5 gallon/pail   | 10 Pail                            | 27,720.00                              |           |                     |   |   |        |             |
| Steel Wool   | 10 Ream                            | 900.00                                 |           |                     |   |   |        |             |
| Chlorine-based Cleaner (Bleaching Compound)  | 10 Gallon                          | 1,800.00                               |           |                     |   |   |        |             |
| Hand Pad (yellow & green)  | 10 Piece                           | 400.00                                 |           |                     |   |   |        |             |
| Plastic Garbage Bag (green 37 x 40)  | 8213<br>Piece                      | 65,704.00                              |           |                     |   |   |        |             |
| Muriatic Acid  | 10 Gallon                          | 1,500.00                               |           |                     |   |   |        |             |
| Toilet Rubber Pump   | 10 Dozen                           | 4,500.00                               |           |                     |   |   |        |             |
| Carpet Shampoo (ordinary)  | 9 Gallon                           | 8,910.00                               |           |                     |   |   |        |             |
| Spatula  | 7 Dozen                            | 1,400.00                               |           |                     |   |   |        |             |
| Scrubbing Pad (black 16 inches)  | 1 Dozen                            | 3,000.00                               |           |                     |   |   |        |             |
| Polishing Pad (white 16 inches)  | 2 Dozen                            | 6,000.00                               |           |                     |   |   |        |             |
|  | OTAL, ABC                          | <u>121,834.00</u>                      | Grand To  | otal Price Php      |   |   |        |             |
|  | yment Terms: _<br>livery Period: _ |  |           |                     |   |   |        |             |
| canvass and that the data herein are true and correct.   |                                    |  |           | (Signat<br>Landline | ure over Prin   | ted Na  | me)    |             |

**RON MARR P. EVANGELISTA** 

Canvasser

Mobile No.: E-Mail:

Mobile No.: 0927-877-4107

Email Add.: rmpevangelista@plm.edu.ph

## **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 | EWT | TOTA |  |
|        | VAT   |     | L    |  |
| GOODS  | 5%    | 0%  | 5%   |  |
| SERVIC | 5%    | 0%  | 5%   |  |
| ES     |       |     |      |  |

(PHP10,000.00 and below)

| (1 111 10,000.00 and below) |          |     |      |  |
|-----------------------------|----------|-----|------|--|
|                             | PERCENTA | EWT | TOTA |  |
|                             | GE       |     | L    |  |
| GOODS                       | 3%       | 0%  | 3%   |  |
| SERVICE                     | 3%       | 0%  | 3%   |  |
| S                           |          |     |      |  |

(Above PHP10.000.00)

| (10000111110,000.00) |       |     |      |  |
|----------------------|-------|-----|------|--|
|                      | FINAL | EWT | TOTA |  |
|                      | VAT   |     | L    |  |
| GOODS                | 5%    | 1%  | 6%   |  |
| SERVIC               | 5%    | 2%  | 7%   |  |
| ES                   |       |     |      |  |

(Above PHP10,000.00)

|         | - , ,    |     |      |  |
|---------|----------|-----|------|--|
|         | PERCENTA | EWT | TOTA |  |
|         | GE       |     | L    |  |
| GOODS   | 3%       | 1%  | 4%   |  |
| SERVICE | 3%       | 2%  | 5%   |  |
| S       |          |     |      |  |

- 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.