



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

REQUEST FOR PROPOSAL

Date: _____
RFP No.: _____

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.)
ALBERT S. DELA CRUZ
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					
			Price			Compliance with Technical Specifications (please check)		Remarks
			QTY	Unit Price	Total Price	Yes	No	
Purchase of Carpentry Supplies for 2nd Quarter 2015								
1 CWN 2"	6 kilos	318.00						
2 CWN 2 1/2"	6 kilos	318.00						
3 CWN 3"	5 kilos	265.00						
4 Hacksaw Blade, 30.5cm	12 pcs	420.00						
5 Sand Paper #100	10 mtrs	400.00						
6 Shoe Tacks, 5/8"	10 boxes	1,000.00						
7 Sealant, 300ml	10 can	1,200.00						
8 G.I. Wire No.16	10 kilos	600.00						
9 Metal Drill Bit 1/8" high speed, (Denmark)	10 pcs	250.00						
10 Metal Drill Bit 3/16" high speed, (German)	10 pcs	350.00						
11 Metal Drill Bit 1/4" high speed, (German)	10 pcs	950.00						
12 #6 Concrete Drill Bit (England Made)	10 pcs	350.00						
13 #8 Concrete Drill Bit (England Made)	10 pcs	400.00						

Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
				Price			Compliance with Technical Specifications (please check)		Remarks
							Yes	No	
		QTY	Unit Price	Total Price					
Purchase of Carpentry Supplies for 2 nd Quarter 2015									
14	Concrete Drill Bit 1/8", Germany	10 pcs	250.00						
15	Concrete Drill Bit 3/6", Germany	10 pcs	250.00						
16	3/4" Thick Plywood	5 pcs	5,500.00						
17	1/4" Thick Plywood	12 pcs	4,752.00						
18	2" X 2" X 12 S4S KD	10 pcs	3,080.00						
19	2" X 3" X 12 S4S KD	10 pcs	4,450.00						
20	2" X 4" X 12 S4S KD	10 pcs	6,000.00						
21	1/2" Thick Plywood	10 pcs	6,500.00						
22	1" X 1" X 12 S4S KD	10 pcs	830.00						
23	1" X 2" X 12 S4S KD	10 pcs	1,570.00						
24	Bolt w/ nut 1/4" X 3"	10 gross	5,300.00						
25	Door Knob, heavy duty	25 pcs	12,500.00						
	Total Amount, PhP		57,803.00						
	PR# 05-07-10 PDPSO		GRAND TOTAL, PHP						

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

Dennis L. Lim

Canvasser

Payment Terms: _____

Delivery Terms: _____

(Signature over Printed Name)

Landline: _____

Mobile No.: _____

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

(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.