



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
							Yes	No	
				QTY	Unit Price	Total Price	Yes	No	
Purchase of Electrical Materials for the New Canteen at UAC									
1	200amps, 3P, Circuit Breaker in-NEMA 4, metal enclosure	1 assy.	12,000.00						
2	6" x 6" x 6" G.A #1.2 mm Pullbox with Hole 3"(75 mmØ)	6 pieces	4,680.00						
3	75 mm Ø PVC Elbow 90°	8 pieces	3,328.00						
4	75 mm Ø PVC Conduit (3") series 40	15 pieces	6,825.00						
5	75 mm Ø PVC Male Adaptor	15 pieces	2,535.00						
6	Heavy Duty Metal Clamp for 3" Ø Conduit (75 mm Ø)	50 pieces	2,210.00						
7	Metal Screw 1½" x 8 mm	100 pieces	260.00						
8	Electrical Tape	15 pieces	750.00						
9	Electrical Rubber Tape	10 pieces	1,200.00						
10	Convenience Outlet, 2 gang, in-plate 16A, 220V, Flush Type, Heavy Duty	30 pieces	12,000.00						
11	2" x 2" x 4" Utility Box PVC	30 pieces	1,320.00						
12	Flexible Hose PVC Orange ½" x 500 meters	1 roll	12,500.00						
13	PVC Junction Box Orange	30 pieces	1,350.00						

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 Electrical Materials for the New Canteen at UAC									
14	PVC Male Adaptor ½" with Locknut	90 pieces	1,800.00						
15	5.5 mm² (10 AWG) THHN, 150m/box (2 red & 2 black)	4 boxes	22,000.00						
16	3.5 mm² (12 AWG) THHN, 150m/box	2 boxes	9,000.00						
17	PVC Clamp for ½" Ø, with Nail, 100pcs/pack	2 packs	1,000.00						
18	Cable ties 10 mm x 15", nylon, 100pcs/pack	2 packs	1,000.00						
	Total Amount, PhP		95,758.00						
	PR# 04-23-03 PDSPO		GRAND TOTAL, PHP						

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

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Landline: _____

Mobile No.: _____

E-Mail: _____

Dennis L. Lim

Canvasser

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%

(Above PHP10,000.00)

	FINAL VAT	EWT	TOTAL
GOODS	5%	1%	6%
SERVICES	5%	2%	7%

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)

	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.

