



**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							
Purchase of Electrical, Plumbing, & Painting & Varnishing Supplies for 2 <sup>nd</sup> Quarter									
I. Electrical Supplies									
1	Universal CO Flush -Type 2-gang in Plate PVC White	10 set	3,600.00						
2	Fluorescent Tube, 40w, T12, original	175 pcs.	41,825.00						
3	Fluorescent Ballast, 40w	25 pcs.	9,250.00						
4	Fluorescent Starter, 4-80W	75 pcs.	1,875.00						
5	Fluorescent Lamp Holder w/ starter holder 600w, 250v	25 pcs.	7,500.00						
6	SL Bulb 18-26w CFL w/ capsule, daylight E27	10 pcs.	4,950.00						
7	CFL Bulb 18-26w, daylight E27, 3U	25 pcs.	9,375.00						
8	Plastic Moulding 3/4"x8'	10 pcs.	1,950.00						
9	PVC Utility Box 2x2x4 (orange) w/ screw	10 pcs.	450.00						
10	CFL 22-25w, spiral-type, E27, daylight	10 pcs.	4,720.00						

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	
<b>Purchase of Electrical, Plumbing, &amp; Painting &amp; Varnishing Supplies for 2<sup>nd</sup> Quarter</b>									
<b>II. Plumbing Supplies</b>									
11	Angle Valve $\frac{3}{8}$ " x $\frac{1}{4}$ "	25 pcs.	780.00						
12	Supply Hose $\frac{1}{2}$ x $\frac{1}{4}$ for faucet lavatory	25 pcs.	1,500.00						
13	Supply Hose $\frac{1}{2}$ " dia. for tank fitting $\frac{3}{8}$ x $\frac{1}{4}$	25 pcs.	2,125.00						
14	Tank Fitting	21 pcs.	6,405.00						
15	Faucet, ordinary, $\frac{1}{2}$ " dia.	20 pcs.	1,320.00						
16	Faucet, ordinary, $\frac{1}{2}$ " dia. w/ thread	20 pcs.	1,400.00						
17	Rubber Faucet Washer w/ Screw	25 pcs.	450.00						
18	Flush Handle, metal	60 pcs.	2,100.00						
19	G.I. Coupling, $\frac{1}{2}$ " dia.	10 pcs.	120.00						
20	Teflon Tape, $\frac{1}{2}$ " width	100 pcs.	1,200.00						
21	G.I. Bushing, $\frac{3}{8}$ " x $\frac{1}{2}$ " dia.	30 pcs.	345.00						
22	G.I. Gate Valve 1/2" x 10'	15 pcs.	3,000.00						
23	PVC Pipe, $\frac{1}{2}$ " x 10'	15 pcs.	1,200.00						
24	PVC Male Adaptor, $\frac{1}{2}$ "	30 pcs.	360.00						
25	PVC Male Adaptor, 3/4"	15 pcs.	165.00						
26	PVC Female Adaptor, $\frac{1}{2}$ "	25 pcs.	312.50						
27	PVC Female Adaptor, 3/4"	15 pcs.	195.00						
28	PVC Coupling $\frac{1}{2}$ "	25 pcs.	112.50						
29	PVC Coupling 3/4"	15 pcs.	150.00						
30	PVC Tee $\frac{1}{2}$ "	6 pcs.	66.00						
31	PVC Tee 3/4"	6 pcs.	90.00						
32	PVC Elbow, $\frac{1}{2}$ "	25 pcs.	262.50						
33	PVC Elbow, 3/4"	5 pcs.	50.00						
34	G.I. Nipple $\frac{3}{8}$ x 3"	12 pcs.	360.00						
35	P-Trap w/ P.O./Plastic Plug 1 $\frac{1}{4}$ " Chrome	12 pcs.	1,344.00						
36	Single Lavatory Faucet	20 pcs.	6,000.00						
<b>III. Painting &amp; Varnishing</b>									
37	QDE, White	7 gallons	4,900.00						
38	QDE, Choco Brown	7 gallons	3,500.00						
39	QDE, Black	7 gallons	3,500.00						
40	Enamel	5 gallons	3,000.00						
41	Flat Latex	5 gallons	2,900.00						
42	Semi-Gloss Latex	5 gallons	3,000.00						
43	Primer Red Oxide	8 gallons	3,432.00						
44	QDE International Red	8 gallons	4,488.00						
45	Acricolor, Raw Sienna (1/4 ltr/can)	10 cans	520.00						
46	Acricolor, Venetian Red (1/4 ltr/can)	10 cans	520.00						
47	Raw Sienna, Tinting Color (1/4 ltr/can)	10 cans	520.00						
48	Venetian Red, Tinting Color (1/4 ltr/can)	10 cans	520.00						
49	Clear Gloss Lacquer	10 gallons	2,500.00						
50	Sanding Sealer	10 gallons	2,000.00						

Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
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Purchase of Electrical, Plumbing, & Painting & Varnishing Supplies for 2 <sup>nd</sup> Quarter									
51	Lacquer Flo	10 gallons	3,000.00						
52	Paint Thinner	10 gallons	2,450.00						
53	Lacquer Thinner	10 gallons	1,900.00						
54	Paint Brush 1"	12 pcs.	96.00						
55	Paint Brush 2"	20 pcs.	260.00						
56	Paint Brush 3"	5 pcs.	150.00						
57	Paint Brush 4"	5 pcs.	200.00						
58	Paint Baby Roller 4" cloth	10 pcs.	240.00						
59	Paint Baby Roller 4" foam	10 pcs.	370.00						
60	Roller Brush 9"	10 pcs.	500.00						
61	Stopa	5 kilos	300.00						
	Total Amount, PhP		162,468.00						
	PR# 05-07-06/05-07-09/05-07-05 PDP SO		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 Period: \_\_\_\_\_

\_\_\_\_\_  
(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%

(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.