



**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 Janitorial Supplies for the 2 <sup>nd</sup> Quarter 2015										
1	Toilet Bowl Cleaner		10 gallons	2,000.00						
2	Floor Wax (red), 5 gallons/pail		10 pails	27,720.00						
3	Steel Wool		10 reams	900.00						
4	Chlorined-based Cleaner (Bleaching Compound)		10 gallons	1,800.00						
5	Hand pad (yellow and green)		5 pieces	200.00						
6	Powder Cleanser		10 kilos	160.00						
7	Air Freshener (spray-type)		10 gallons	2,000.00						
8	Plastic Garbage Bag (green 37 x 40)		7812 pieces	62,496.00						
9	Mop Handle		25 pieces	1,875.00						
10	Scrubbing Pad (black & green)		10 dozen	4,800.00						
11	Toilet Rubber Pump		10 dozen	4,500.00						
12	Muriatic Acid		10 gallons	1,500.00						
	Total Amount, PhP			109,951.00						
	PR# 05-07-04 PFMO			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 Terms: \_\_\_\_\_

\_\_\_\_\_  
(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.