



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.)
CHRISTOPHER E. BANDOJO
Supply Officer IV, Buyer Section

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 Maintenance Supplies 3 rd Quarter 2015 | | | | | | | | | |
| I. Aircon Supplies | | | | | | | | | |
| 1 | Motor Oil | 4 liters | 1,560.00 | | | | | | |
| 2 | Grease | 4 cans | 480.00 | | | | | | |
| 3 | Alkali Coil Cleaner | 5 cont. | 18,000.00 | | | | | | |
| 4 | Acid Coil Cleaner | 5 cont. | 18,000.00 | | | | | | |
| II. Carpentry Supplies | | | | | | | | | |
| 5 | CWN 3/4" | 4 kilos | 292.00 | | | | | | |
| 6 | Concrete Nail 3" | 4 kilos | 296.00 | | | | | | |
| 7 | Stickwell Glue | 15 liters | 1,455.00 | | | | | | |
| 8 | Wood Screw No. 16 x 1" FN | 5 gross | 300.00 | | | | | | |
| 9 | Concrete Drill Bit 1/8" Germany | 10 pieces | 250.00 | | | | | | |
| 10 | Concrete Drill Bit 3/16" Germany | 10 pieces | 250.00 | | | | | | |
| 11 | 3/4" Thick Plywood | 5 pieces | 5,500.00 | | | | | | |
| 12 | 1/2" Thick Plywood | 8 pieces | 5,200.00 | | | | | | |
| III. Electrical Supplies | | | | | | | | | |
| 13 | Fluorescent Tube, 40W, T12, original | 175 pcs. | 41, 825.00 | | | | | | |

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| | | | | QTY | Unit Price | Total Price | Yes | No | |
| Purchase of Maintenance Supplies 3rd Quarter 2015 | | | | | | | | | |
| 14 | Fluorescent Ballast, 40w | 25 pieces | 9,250.00 | | | | | | |
| 15 | Fluorescent Starter, 4-80W | 75 pieces | 1,875.00 | | | | | | |
| 16 | SL Bulb 18-26w CFL w/ capsule, daylight E27 | 10 pieces | 4,950.00 | | | | | | |
| 17 | CFL Bulb 18-26w daylight E27, 3U | 25 pieces | 9,375.00 | | | | | | |
| 18 | Plastic Moulding 3/4" x 8' | 10 pieces | 1,950.00 | | | | | | |
| 19 | PVC Utility Box 2 x 2 x 4 (orange), w/ screw | 10 pieces | 450.00 | | | | | | |
| 20 | CFL, 22-25w, spiral-type, E27, daylight | 10 pieces | 4,720.00 | | | | | | |
| IV. Painting and Varnishing | | | | | | | | | |
| 21 | QDE choco brown | 7 gallons | 3,500.00 | | | | | | |
| 22 | QDE, black | 7 gallons | 3,500.00 | | | | | | |
| 23 | Flat Wall Enamel | 5 gallons | 3,000.00 | | | | | | |
| 24 | Flat Latex | 5 gallons | 2,900.00 | | | | | | |
| 25 | Semi-gloss Latex | 5 gallons | 3,000.00 | | | | | | |
| 26 | Acri-color, Raw Sienna (¼ liter/can) | 5 cans | 260.00 | | | | | | |
| 27 | Acri-color, Venetian Red (¼ liter/can) | 5 cans | 260.00 | | | | | | |
| 28 | Raw Sienna, Tinting Color (¼ liter/can) | 5 cans | 260.00 | | | | | | |
| 29 | Venetian Red, Tinting Color (¼ liter/can) | 5 cans | 260.00 | | | | | | |
| 30 | Paint brush 1" | 13 pieces | 104.00 | | | | | | |
| 31 | Paint Baby Roller 4", cloth | 10 pieces | 240.00 | | | | | | |
| 32 | Paint Baby Roller 4", foam | 10 pieces | 370.00 | | | | | | |
| 33 | Stopa | 5 kilos | 300.00 | | | | | | |
| V. Plumbing Supplies | | | | | | | | | |
| 34 | Angle Valve 3/8" x ¼" | 25 pieces | 1,575.00 | | | | | | |
| 35 | Supply Hose ½ x ¼" for faucet lavatory | 25 pieces | 1,500.00 | | | | | | |
| 36 | Supply Hose ½" dia. for tank fitting 7/8 x 1/4 | 10 pieces | 850.00 | | | | | | |
| 37 | Tank Fitting | 6 sets | 1,830.00 | | | | | | |
| 38 | Faucet, ordinary, ½" dia. | 20 pieces | 1,320.00 | | | | | | |
| 39 | Faucet, ordinary, ½" dia. w/ thread | 20 pieces | 1,400.00 | | | | | | |
| 40 | Rubber Faucet Washer w/ Screw | 25 pieces | 450.00 | | | | | | |
| 41 | Flush Handle, metal | 60 pieces | 2,100.00 | | | | | | |
| 42 | Teflon Tape, ½" width | 100 pieces | 1,200.00 | | | | | | |
| 43 | Penetrating Oil (12 oz) | 4 pieces | 672.00 | | | | | | |
| 44 | G.I. Bushing, ¾" x ½" dia. | 30 pieces | 345.00 | | | | | | |
| 45 | G.I. Plug, ½" dia. | 2 pieces | 20.00 | | | | | | |
| 46 | G.I. Gate Valve ½" dia. | 15 pieces | 3,000.00 | | | | | | |
| 47 | S-blue Solvent Cement 200cc/can | 9 cans | 648.00 | | | | | | |
| 48 | PVC Pipe, ½" x 10' | 15 pieces | 1,200.00 | | | | | | |
| 49 | PVC Pipe, 3/4" x 10' | 6 pieces | 660.00 | | | | | | |
| 50 | PVC Male Adaptor, ½" | 30 pieces | 360.00 | | | | | | |
| 51 | PVC Male Adaptor, 3/4" | 9 pieces | 99.00 | | | | | | |
| 52 | PVC Female Adaptor, ½" | 13 pieces | 162.50 | | | | | | |
| 53 | PVC Female Adaptor, 3/4" | 9 pieces | 117.00 | | | | | | |

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|---|---|------------|--|-------|------------|-------------|---|----|---------|
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| | | | | | | | Yes | No | |
| | | | | QTY | Unit Price | Total Price | | | |
| Purchase of Maintenance Supplies 3 rd Quarter 2015 | | | | | | | | | |
| 54 | PVC Coupling ½" | 19 pieces | 85.50 | | | | | | |
| 55 | PVC Coupling 3/4" | 9 pieces | 90.00 | | | | | | |
| 56 | PVC Elbow, ½" | 9 pieces | 94.50 | | | | | | |
| 57 | PVC Elbow, 3/4" | 4 pieces | 40.00 | | | | | | |
| 58 | Single Lavatory Faucet | 20 pieces. | 6,000.00 | | | | | | |
| 59 | G.I. Nipple ¾ Ø x 3 | 1 piece | 30.00 | | | | | | |
| 60 | P-Trap w/ C.O. plug 1 1/4" Chrome | 13 pieces. | 1,456.00 | | | | | | |
| | Total Amount, PhP | | 171,236.50 | | | | | | |
| | PR# 07-22-02/07-22-06/07-22-04/07-22-03/07-22-07 PFMO | | 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.