



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

REQUEST FOR PROPOSAL

Date: _____
RFP No.: 10-2015-23

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 PFMO Maintenance Supplies for 4 th Quarter CY2015									
I. Carpentry Supplies									
1	CWN 3"	5 kilo	265.00						
2	Hacksaw Blade 30.5cm	12 pcs	420.00						
3	Sandpaper #100	5 meter	200.00						
4	Metal Drill Bit 1/8" high speed, (Denmark)	10 pcs	250.00						
5	Metal Drill Bit 3/16" high speed, (Denmark)	10 pcs	350.00						
6	Metal Drill Bit 1/4" high speed, (Denmark)	10 pcs	950.00						
7	#6 Concrete Drill Bit (England Made)	10 pcs	350.00						
8	#8 Concrete Drill Bit (England Made)	10 pcs	400.00						
9	Concrete Drill Bit 1/8" Germany	10 pcs	250.00						
10	Concrete Drill Bit 3/6" Germany	10 pcs	250.00						
11	1/4" Thick Plywood	12 pcs	4,752.00						
12	2" x 2" x 12 S4S KD	10 pcs	3,080.00						
13	2" x 3" x 12 S4S KD	10 pcs	4,450.00						
14	2" x 4" x 12 S4S KD	10 pcs	6,000.00						

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 PFMO Maintenance Supplies for 4th Quarter CY2015									
15	1" x 1" x 12 S4S KD	10 pcs	830.00						
16	1" x 2" x 12 S4S KD	10 pcs	1,570.00						
17	Door Knob, heavy Duty	25 pcs	12,500.00						
II. Electrical Supplies									
18	Universal CO Flush-Type, 2gang in plate PVC, white	10 sets	3,600.00						
19	Fluorescent Tube, 40W, T12, original	175 pcs	41,825.00						
20	Fluorescent Ballast, 40w	25 pcs	9,250.00						
21	Fluorescent Starter, 4-80W	75 pcs	1,875.00						
22	Fluorescent Lamp Holder w/ starter holder 600w, 25v	25 pairs	7,500.00						
23	SL Bulb 18-26w CFL w/ capsule, daylight E27	10 pcs	4,950.00						
24	CFL Bulb 18-26w, daylight E27, 3U	25 pcs	9,375.00						
25	Plastic Moulding 3/4" x 8'	10 pcs	1,950.00						
26	PVC Utility Box 2 x 2 x 4 (orange), w/ screw	10 pcs	450.00						
27	CFL, 22-25w, spiral-type, E27, daylight	10 pcs	4,720.00						
III. Painting and Varnishing									
28	QDE, white	7 gallons	4,900.00						
29	QDE choco brown	7 gallons	3,500.00						
30	QDE, black	7 gallons	3,500.00						
31	Flat Wall Enamel	5 gallons	3,000.00						
32	Semi-gloss Latex	5 gallons	3,000.00						
33	Acrylic-color, Raw Sienna (¼ liter/can)	5 cans	260.00						
34	Acrylic-color, Venetian Red (¼ liter/can)	5 cans	260.00						
35	Raw Sienna, Tinting Color (¼ liter/can)	5 cans	260.00						
36	Venetian Red, Tinting Color (¼ liter/can)	5 cans	260.00						
37	Paint brush 1"	12 pcs	96.00						
38	Paint brush 2"	20 pcs	260.00						
39	Paint brush 3"	5 pcs	150.00						
40	Paint brush 4"	5 pcs	200.00						
41	Paint Baby Roller 4", cloth	10 pcs	240.00						
42	Paint Baby Roller 4", foam	10 pcs	370.00						
IV. Plumbing Supplies									
43	Angle Valve 3/8" x 1/4"	25 pcs	1,575.00						
44	Supply Hose 1/2 x 1/4 for faucet lavatory	25 pcs	1,500.00						
45	Supply Hose 1/2 dia. for tank fitting 7/8 x 1/4	10 pcs	850.00						
46	Tank Fitting	6 sets	1,830.00						
47	Faucet, ordinary, 1/2" dia.	20 pcs	1,320.00						
48	Faucet, ordinary, 1/2" dia. w/ thread	20 pcs	1,400.00						
49	Rubber Faucet Washer w/ Screw	25 pcs	450.00						
50	Flush Handle, metal	60 pcs	2,100.00						
51	G.I. Coupling 1/2" dia.	10 pcs	120.00						
52	Teflon Tape, 1/2" width	100 pcs	1,200.00						
53	G.I. Bushing, 3/8" x 1/2" dia.	30 pcs	345.00						
54	G.I. Gate Valve 1/2" dia.	15 pcs	3,000.00						

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	Yes	No			
Purchase of PFMO Maintenance Supplies for 4 th Quarter CY2015									
55	PVC Pipe, 1/2" x 10'	15pcs	1,200.00						
56	PVC Male Adaptor, 1/2"	30 pcs	360.00						
57	PVC Male Adaptor, 3/4"	9 pcs	99.00						
58	PVC Female Adaptor, 1/2"	13 pcs	162.50						
59	PVC Female Adaptor, 3/4"	9 pcs	117.00						
60	PVC Coupling 1/2"	19 pcs	85.50						
61	PVC Tee 1/2"	6 pcs	66.00						
62	PVC Tee 3/4"	6 pcs	90.00						
63	PVC Coupling 3/4 "	9 pcs	90.00						
64	PVC Elbow, 1/2"	9 pcs	94.50						
65	PVC Elbow, 3/4"	4 pcs	40.00						
66	Single Lavatory Faucet	20 pcs	6,000.00						
67	G.I. Nipple 3/8 ø x 3	1 pcs	30.00						
68	P-Trap w/ C.O. plug 1 1/4" Chrome	12 pcs	1,344.00						
	Total Amount, PhP		168,086.50						
	PR# 10-16-02/10-16-01/10-15-07/10-15-06 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 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.