# PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

# **REQUEST FOR PRICE QUOTATION (RPQ)**

				Date:		
Sir/Ma	adam:					
•	REMIN We m tageous	IDERS at nay purces to the g	your lowest price/prices on the articles listed below for in the back. Thase from you all of the articles if your quotations are consovernment. The your quotation in a sealed envelope on or before			
	Very truly yours, (Sgd.) ALBERT S. DELA CRUZ Chief, Procurement Office Telefax No: (02) 528-459			Office		
ITEM	QTY	UNIT	DESCRIPTION OF ARTICLES	APPROVED BUDGET	UNIT PRICE	TOTAL AMOUNT
Purcha	ase of E	guipme	nt for PT Clinic	BODGE!	111102	7.11100111
1	1	unit	Stationary Bike  - Recumbent front rollers; comfortable pedals with straps; built-in hand pulse sensors for heart rate monitor; sturdy tubular-steel frame construction; adjustable resistance; with preset programs with manual mode; adjustable seat; flexible seat; Maximum weight capacity: 350 lbs. with control panel; magnetic resistance	55,000.00		
2	1	unit	Therapeutic Ultrasound and Electrotherapy Combined Machine  - Delivery of 3 application at the same time comes with complete with 1 x 1 and 3 MHz Treatment Head Large. Continuous and Pulsed mode; Pulse Frequency/duty cycle 100Hz. Intensity 0-2w/cm2, 0-3w/cm2; duty cycle 5, 10, 20, 50, 80%. Electrotherapy current forms (ES, TENS and NMES), comes complete with standard set of accessories. Main Voltage: 100-240V; Output: 15VDC/3.3A; Width: 29x28x11cm; Weight: 4kg.	250,000.00		
			Total, PhP	305,000.00		
			PR# 02-78 PT			
				GRAI	ND TOTAL	
I/We ł	nereby	promise	bject to deduction of applicable Government Tax):   to deliver within days upon receipt of your accordance to the specifications and prices stated therein	Purchase Orde	_	☐ Charge the above-
condu	cted th	e canvas	personally is and that the ind correct.	Authorize (Signature Over		me)
			·	Name of 0		
	De	nnis L. L		s indicated in the	e Official Re	ceipt)

Canvasser (Signature Over Printed Name) Complete Address

Tel. No.: \_\_\_\_\_ Date: \_\_\_\_

## **REMINDERS**

- 1. 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

## b. For NON-VAT Registered

#### (PHP10,000.00 and below)

	FINAL VAT	EWT	TOTAL
GOODS	5%	0%	5%
SERVICES	5%	0%	5%

### (PHP10,000.00 and below)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	0%	3%
SERVICES	3%	0%	3%

#### (Above PHP10,000.00)

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

#### (Above PHP10,000.00)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	1%	4%
SERVICES	3%	2%	5%

- 2. For transactions with a total value of more than PHP 5,000.00, payment is made thru checks. Checks issued by PLM are as good as cash and are always funded. Term such as 3-day clearing upon receipt of check is applicable only to private individuals and enterprises. In certain cases, PLM may accept a check on delivery term (COD) provided that the supplier is willing to issue a Sales Invoice which will be the basis of PLM in the preparation of voucher and check.
- 3. If upon evaluation, your quotation is declared as the lowest complying quotation, PLM shall issue a Purchase Order (PO) signed by the University President. At the very least, a representative with formal authorization from the owner or manager of your company may receive the PO on behalf of the company.
- 4. The name of the company that you are going to state in this RPQ must be the one and the same name appearing in the Official Receipt that the company will issue. This name will be used in the preparation of PO and check.