



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
			QTY	Unit Price	Total Price	Yes	No	
Purchase of Materials for the Repair of Shower Room & Comfort Room (Male & Female) at University Gymnasium								
I. Carpentry & Painting Materials								
1 2" x 2" x 12' S4S KD	18 pieces	5,310.00						
2 ¼" Ordinary Plywood	10 pieces	4,300.00						
3 3" CWN	3 kilos	300.00						
4 2" CWN	2 kilos	200.00						
5 1" Finishing Nail	2 kilos	200.00						
6 2" x 3" x 12' S4S KD Lumber	10 pieces	4,420.00						
7 ¼" x 1½" x 12' S4S KD Lumber	46 sets	4,692.00						
8 Double Action Hinges	10 gallons	1,750.00						
9 Sanding Sealer	2 gallons	1,300.00						
10 Wood Stain	1 gallon	650.00						
11 Clear Gloss Lacquer	2 gallons	1,236.00						
12 Lacquer Thinner	2 gallons	900.00						
13 Flatwall Latex	1 gallon	650.00						
14 Semi Gloss Latex, white	1 gallon	625.00						
15 Flatwall Enamel	1 gallon	650.00						

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 Materials for the Repair of Shower Room & Comfort Room (Male & Female) at University Gymnasium									
16	Baby Roller	4 pieces	224.00						
17	2" Paint Brush	4 pieces	128.00						
18	4" Paint Brush	4 pieces	180.00						
19	Paint Thinner	2 gallons	620.00						
II. Electrical Materials									
20	3.5mm ² Stranded THHN Wire, 150 mts/ box (1 red & 1 black)	2 boxes	11,000.00						
21	PVC Flexible Hose ½"Ø, orange	150 meters	3,750.00						
22	CFL Spiral, 20W, E27, Day light, 220V	22 pieces	5,500.00						
23	Junction Box PVC, orange	22 pieces	1,012.00						
24	Electrical Tape, big	10 rolls	500.00						
25	Male Adaptor w/ locknut ½"Ø, PVC orange	50 pieces	1,000.00						
26	PVC Moulding ¾" x 8	50 pieces	6,000.00						
27	Metal Screw, 6mm x ¾"	200 pieces	500.00						
29	PVC Clip/ Clamp w/ nail for ½Ø Pipe, 100pcs/pack	3 pack	1,050.00						
III. Plumbing Materials									
30	Water Closets, standard	9 units	43,200.00						
31	Telephone type Shower Valve	7 units	8,400.00						
32	Push Button Valve for Urinal	3 units	4,500.00						
33	Lavatory Faucet	7 pieces	3,500.00						
34	Floor Drain Strainers #4 Stainless	24 pieces	3,600.00						
35	Supply Hose for Water Closet ¼ x 7/8	9 pieces	1,350.00						
36	Supply Hose for Lavatory ¼ x ½	7 pieces	840.00						
37	Angle Valve ¾ x ¼	16 pieces	2,400.00						
38	PVC Pipe Blue ½ x 10"	7 pieces	700.00						
39	PVC Adapter Blue Male ½	20 pieces	400.00						
40	PVC Adapter Blue Female ½	20 pieces	400.00						
41	PVC Elbow Blue Treaded ½	15 pieces	300.00						
42	PVC Tee Blue Treaded ½	15 pieces	300.00						
43	Teflon Tape	50 pieces	500.00						
44	Neltex Solvent Cement 400cc	2 cans	800.00						
45	Bushing Reducer ¾ x ½	20 pieces	500.00						
46	G.I. Nipple ¾ x 3	20 pieces	400.00						
47	Ordinary Faucet ½	8 pieces	960.00						
Total Amount, PhP			131,697.00						
PR# 04-30-02 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.

