

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 t	he item/s de	scribed	l below, su	bject to the	Terms	and Co	nditions
	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.								
	After having carefully rea	id and accep	oted the Tern	ns and	Conditions,	I/We submit	our qu	otation/s	s for the
	item/s as follows:	1		T					
			Approved Budget for the Contract (ABC)	OFFER					
		QTY		Price		Compliance with Technical Specifications (please check)		Remarks	
	Item Description								
				QTY	Unit Price	Total Price	Yes	No	
Purchase of Materials for the Repair of									
Lobl	y & Walkways at Ground Floor GL								
1	4" CHB	75 pcs	900.00						
2	Cement, 40kg./bag	234 bags	67,392.00						
3	Sand	12 cu.m.	17,280.00						
4	3/4"Ø Gravel	24 cu.m.	48,960.00						
5	10mm Ø Deformed Bar	35 pcs	4,165.00						
6	10mm Ø Square Bar	35 pcs	6,370.00						
7	3/16" x 2" x 2" Angular Bar	20 pcs	7,580.00						
8	3" Ø PVC Orange Pipe	25 pcs	10,300.00						
9	.60 x .60 Porcelain Floor Tiles	120 pcs	34,800.00						
10	Tile Adhesive (Heavy Duty)	40 bags	22,000.00						
11	Tile Grout 2kl./bag	4 kilos	272.00						
12	Tie Wire #16	2 kilos	120.00						
13	Red Oxide	2 gallon	780.00						
14	QDE, Black	2 gallon	884.00						
15	Paint Thinner	1 gallon	224.00						
16	Paint Brush #2	3 pcs	120.00						
17	Welding Rod	6 kilos	900.00						
18	Estopa Round Small	2 kilos	170.00						
	Total Ar	nount. PhP	223.217.00						

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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

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)

	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%

- 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.