



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

REQUEST FOR PROPOSAL

Date: _____
RFP No.: 12-2015-03

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 Materials for the Additional Step Lights & Lightings at (JAA)									
1	LED Par 38 lamps, E27 daylights, 15W, 220-240 VAC, 50/60Hz	36 pieces	32,604.12						
2	Par Lamp twin holder deluxe weather proof max. 130W, 230V	18 pieces	5,755.14						
3	Rope lights LED, warm white 100mts/roll	1 roll	6,754.00						
4	Rope Lights Control	2 pieces	1,180.66						
5	Rope Lights Connector	25 pieces	2,887.50						
6	Junction Box metal 4" x 4" x 2½" Gange 16 w/cover	25 sets	1,466.75						
7	3.5mm² THHN Copper Wire, 150mts/box	3 boxes	8,162.01						
8	Royal Cord (SJT 300V) #14, 2 conductor, hard & extrahard service cord, thermoplastic insulated & jacketed	50 meters	3,226.50						
9	Flexible Hose ½" x 50mts	50 meters	308.00						
10	Nail Cable Clip w/ double nail (for ½ PVC Pipe, 100pcs/pack	3 packs	1,636.80						

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 Materials for the Additional Step Lights & Lightings at (JAA)									
11	Nail Cable Clip w/ double nail (for #14 AWG royal cord, 2 wires, 100pcs/pack)	1 pack	179.67						
12	Wood Screw, black 1" length	2 pieces	1.00						
13	Mica Tube insulation ½"Ø	25 meters	467.50						
14	Electrical Tape (big)	8 rolls	193.60						
	Total Amount, PhP		64,823.25						
	PR# 12-11-01 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.