



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

REQUEST FOR PROPOSAL

Date: _____
RFP No.: 120816-389

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.)
ATTY. ELMO R. CORTEZ
Acting Chief, GSO-Procurement 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
			QTY	Unit Price	Total Price	Yes	No	
Regular Monthly Maintenance Fee for Elevator Located at Gusaling Lacson (for the Period covering January to December 2017) at PhP, 7,150.00 per month covering, but not limited to, the following services:								
A. A regular and systematic examination of the installation in accordance with all pertinent regulations and when necessary the lubrication and adjustment (other than rope shortening) of all machinery, controllers, gates, doors, locks, guide rails, guide shoes, ropes and safety appliances. This work will be performed, once-a-month during normal working hours. B. The Supply of the following FREE OF CHARGE: <ol style="list-style-type: none"> Grease (except major repair) Cotton Waste Sandpaper 	1 lot	85,800.00						

Gen. Luna, cor Muralla Sts., Intramuros, Manila
Telefax No. 5284592*procurement@plm.edu.ph

C.	4. Oil (except tear and buffer oil)								
	5. Contact cleaner								
	6. Cable tie for minor repair								
	7. Rope anti-twist and clips								
	8. Screws and Bolts for minor repair								
	Other services as stipulated in the First Schedule of the Maintenance Contract								
	Total Amount, PHP		85,800.00						
		Payment Terms:							
		Delivery Period:							

This is to certify that I personally conducted the canvass and that the data herein are true and correct.

(Signature over Printed Name)

Landline: _____

Mobile No.: _____

E-Mail: _____

LORENZO S. DE VERA
Canvasser

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all the items.
- Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
- 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%

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)

	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%

- 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.