



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.

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
			QT Y	Unit Price	Total Price	Yes	No	
Materials for the Construction of Comfort Room at OUSEC, Executive Building								
1 4" CHB	97 pieces	2,560.80						
2 Portland Cement, 40kg.	15 bags	4,826.25						
3 Sand (bistay)	90 bags	3,712.50						
4 10mmØ Deformed Bar	9 pieces	2,277.00						
5 G.I. Wire # 16	2 kilos	126.50						
6 Water Closet (quality brand), lever-type (including fittings & accessories)	1 unit	12,201.75						
7 Lavatory Ceramic Wash basin (including fittings & accessories)	1 unit	3,058.00						
8 Lavatory Faucet (brass)	2 units	885.50						
9 4" x 4" Stainless Floor Drain Strainer	2 pieces	294.80						
10 .40 x .40 Ceramic Floor Tiles (matte finish)	12 pieces	858.00						
11 .40 x .40m Double Polished Tiles	60 pieces	15,840.00						
12 Tiles Adhesive (25kg/bag)	10 bags	3,217.50						
13 Tiles Grout (2kls/bag)	2 bags	121.00						
14 PVC Pipe orange 3" x 10ft.	2 pieces	984.50						
15 PVC Pipe orange 2" x 10ft.	2 pieces	467.50						
16 PVC Wye orange 3" x 2"Ø	4 pieces	451.00						

17	PVC Tee orange 3" x 2"Ø	2 pieces	228.80						
18	PVC Elbow orange 3" x 90°	5 pieces	250.00						
19	PVC Elbow orange 3" x 45°	5 pieces	206.25						
20	PVC Elbow orange 2" x 90°	5 pieces	143.00						
21	PVC Elbow orange 2" x 45°	5 pieces	115.50						
22	PVC Tee orange 2" Ø	5 pieces	200.75						
23	PVC Pipe Blue ½" x 10ft.	2 pieces	117.70						
24	Lavatory Faucet Single	1 piece	481.25						
25	Supply Hose ¼" x ½" x 12'	1 piece	100.65						
26	Supply Hose ¼" x 7/8" x 12'	1 piece	100.65						
27	Angle Valve ½" x ¼"	2 pieces	289.30						
28	Neltex Solvent Cement, 400cc	1 can	190.85						
29	Teflon Tape	10 pieces	79.80						
30	PVC-trap orange 2" Ø	2 pieces	180.40						
31	Vertical Downlight, recessed mounting type 6"Ø, E27 230Vac, w/ aluminium glossy reflector	2 sets	324.50						
32	LED Bulb 20W, 230Vac, E27, daylight	2 pieces	594.00						
33	One way Switch, 1 gang inplate, wide series	2 sets	201.30						
34	Surface Utility Box (for switch, white)	2 pieces	77.00						
35	Plastic PVC Moulding ¾"	5 length	239.25						
36	Metal Screw, 8mmØ x 1" length	100 pieces	55.00						
37	Electrical Tape (big)	2 rolls	49.50						
38	3.5mm² THHN Copper Wire, 150m/box (blue)	1 box	2,975.50						
39	Wall type Exhaust Fan 6", 220W, 230Vac	1 unit	1,375.00						
40	GFCI Duplex Outlet set 20A, 230Vac, in-plate, wide series	2 sets	2,420.00						
41	PVC Door .06 x 2.0mts.	1 unit	1,471.25						
42	Door Knob (quality brand)	1 piece	514.25						
43	Concrete Nail 3"	1 kilo	75.00						
44	Flat Latex	2 gallons	1,142.90						
45	Semi-gloss Latex	2 gallons	1,347.50						
46	Baby Roller (cloth)	2 pieces	63.80						
47	Roller Brush w/ tray no. 7	2 pieces	88.00						
48	Paint Brush 2"	1 piece	12.62						
49	Estopa Round small	2 kilos	92.38						
	Total Amount, PHP		67,687.40						
	Terms of Payment:								
	Delivery Period:								

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

Lorenzo S. De Vera
Canvasser

(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%

b. For NON-VAT Registered

(PHP10,000.00 and below)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	0%	3%
SERVICE S	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%
SERVICE S	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.