

### PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

## **REQUEST FOR PROPOSAL**

		Date: RFP No.:	11114 - 358
Name of the			
Company:			
Address:			
Business Permit No.:			
TIN No.:			
provided at the back po duly authorized represe	or best offer for the item/s described be tion of this request for quotation. Submit tative not later than may be submitted, manually or through fa	t your quota	tion duly signed by you or your
			ief 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:

			Approved		OFFER				
	Item Description	QTY	Budget for the Contract	Price			Compliance with Technical Specifications (please check)		Remark
			(ABC)	QTY	Unit Price	Total Price	Yes	No	
of the Laborate Labor	rerials for the Repair and Improvement ne Speech Lab (Computer Lab), Radio pratory and Media Center (Photography of the Mass Communication artment of CHASS	300 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>-</u>				***		
	I. Radio Laboratory								
1	2.0mm 12" x 12" Vinyl Tiles (black color)	120 pieces	3,914.40						
2	2.0mm 12" x 12" Vinyl Tiles (white color)	120 pieces	3,914.40					,	
3	2.0mm 12" x 12" Vinyl Tiles (verify color)	980 pieces	32,340.00						
4	Vinyl Tiles glue, water based	30 gallons	21,780.00						
5	¾" thick Ordinary Plywood	8 pieces	5,892.96						
6	2" x 3" x 10' S4S KD Lumber	28 pieces	12,042.80						
7	1" x 1" x 10' S4S KD Lumber	30 pieces	2,376.00						
8	Wood Glue	2 liters	274.26						
9	3" CWN	2 kilos	107.80					<u> </u>	
10	2" FN	2 kilos	118.80						
11	Flatwall Enamel	2 gallons	1,251.80				l		
12	QDE White	6 gallons	4,125.00						-
13	Lacquer Putty	5 gallons	3,818.80						
14	Epoxy Primer Gray	5 gallons	3,762.00						

	Delivery Period:				_			
	Terms of Payment:							
	PR# 11-09-01							
	Total Amount, PHP		227,252.52					
48	Accordion Folding Door 2.10 x 5.70mts	1 set	24,101.00					
47	Vinyl Tiles glue, water based	25 gallons	18,150.00					
46	2.0mm 12" x 12" Vinyl Tiles	1,140 pieces	37,620.00					
	III. Computer Laboratory							
45	Estopa Round Small	1 kilo	59.76					
44	Sandpaper #150	5 pieces	45.80					
43	Sandpaper #100	2 meters	336.60					
42	Paint Brush 3"	1 piece	48.40					
41	Baby Roller Rug	3 pieces	112.20					
40	Roller Brush w/ Tray #8	1 piece	58.66					
39	Lampblack Tinting Color	1 liter	197.26					
36	Laquer Thinner	1 gallon	274.26					
38	Paint Thinner	1 gallon	294.80					
36	Polituff Body Filler w/ Hardiner	2 liter	695.92					
35	Epoxy Primer (gray)	2 gallons	1,504.80					
34	QDE White	4 gallons	2,750.00					
33	Wood Glue	1 liter	138.96					
32	1" CWN	1 kilo	66.00					
31	2" FN	1 kilo	59.40					
30	3" CWN	2 kilos	107.80					
29	2" x 3" x 10' S4S KD Lumber	14 pieces	5,815.88					<u> </u>
28	1" x 1" x 10' S4S KD Lumber	20 pieces	1,584.00					
27	1/4" thick Ordinary Plywood	8 pieces	3,030.08					
26	¾" thick Ordinary Plywood	12 pieces	14,669.52					
25	Vinyl Tiles glue.water based	10 gallons	7,260.00		-			
24	2.0mm 12" x 12" Vinyl Tiles	320 pieces	10,560.00					
	II. Photo Laboratory							
23	Estopa Round Small	2 kilos	119.52					
22	Paint Brush 2"	2 pieces	84.32					
21	Paint Brush 3"	2 pieces	96.80					
20	Baby Roller Rug	3 pieces	112.20					
19	Roller Brush w/ Tray #8	2 pieces	117.32					
18	Lampblack Tinting color	1 liter	197.26					
17	Pollittuf Body Filler w/ Hardiner	2 liters	695.92					
16	Lacquer Thinner	1 gallon	274.26	 				
15	Paint Thinner	1 gallon	294.80		 		ļ	<b></b>

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LORENZO S. DE VERA Canvasser

(Signature over Printed Name)									
Landline:									
Mobile No.:									
E-Mail:									
Mobile No.:									

# **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)

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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.
- 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.