



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

REQUEST FOR PROPOSAL

Date: _____
RFP No.: 121216-395

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
							Yes	No	
QTY	Unit Price	Total Price							
1 Lot Materials for the Rehabilitation of Electrical Feeder Line for 12 units 5.0TR Air-Conditioning System Including Main Distribution Panel and Grounding System at Justo Albert Auditorium (JAA), Gusaling Lacson (GL).		1 lot							
1	Main Distribution Panel (920mm x 385mm), 600Amp/3ph/220v with 12pcs. Circuit breaker 50Amp/3ph/220v (bolt on type), copper bus bar w/ grounding	1 set	96,808.53						
2	Pullbox 6" x 12" x 12" w/ cover	1 pc.	794.53						
3	Pullbox 4" x 12" x 12" w/ cover	1 pc.	710.11						
4	Pullbox 4" x 10" x 10" w/ cover	1 pc.	515.02						
5	Pullbox 4" x 8" x 8"	1 pc.	314.00						
6	Pullbox 4" x 6" x 6"	1 pc.	216.32						
7	THHN wire # 200mm² (7-Blue, 7-Red, 7-Black)	21 mts.	26,047.35						
8	THHN # 8 (B.R.B colors)	16 boxes	114,201.60						
9	THHN # 14 (B.R.B.Y. colors)	10 boxes	24,072.00						
10	PVC orange pipe 32mmØ	50 pcs.	7,025.00						
11	PVC connector 32mmØ w/ lock nut	24 pcs.	864.00						

12	Circuit Breaker 50Amp/3ph/220v NEMA 3R	8 pcs.	24,142.80						
13	PVC orange elbow 32mmØ	24 pcs	912.00						
14	LFNC 20mmØ	36 mtrs.	3,924.00						
15	LFNC 20mmØ connector	24 pcs.	1,549.92						
16	LFNC 100mmØ	7 mtrs.	13,690.60						
17	LFNC 100mmØ connector	4 pcs	6,768.88						
18	Electrical Tape (Big)	20 pcs.	577.80						
19	Rubber Tape	1 pc.	102.03						
20	Solderless connector 250mm ²	3 pcs.	3,815.64						
21	Angle Bar 3/16" x 1" x 1" x 20L	3 pcs.	1,010.64						
22	U Bolt w/ Nut 12.5m x 32mm x 50mm	100 pcs	2,640.00						
23	Conduit Clamp 20mm	40 pcs.	760.00						
24	Comduit Clamp 100mm	6 pcs.	409.20						
25	Manual Knock out puncher kit	1 set	29,403.00						
26	Electrical Cable Splicer Knife Electrical Splicing Tool Ramset Powder Activated Tool (Ramset RS 22)	1 pc.	2,750.00						
27	Ramset Powder Acuated Tool (Ramset RS 22) w/ 200 blank gun powder & 200pin	1 set	5,214.02						
28	Forge Steel Hex Key (30pcs)	1 set	632.50						
29	Leatherman Supertool 300	1 pcs	5,000.00						
30	38mm ² Str THHN Cu. Wire, Green	7 meter	2,226.00						
31	5..5mm ² Str. THHN Cu. Wire, Green	2 boxes	11,544.00						
32	5/8" Grounding rod 8ft.	1 pc.	750.00						
33	5/8" Grounding Clamp Cu.	1 pc.	450.00						
	Total Amount, PHP		389,841.49						
	PR# 11-18-06								
	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%
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.