

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR QUOTATION

Date:

					RFP No.:	1025	18-396		
	lame of the Company:								
	Address:								
E	usiness Permit No.:								
	IN No.:								
P	hilGEPS Cert. No.:								
r	Please quote your best offer for the equest for quotation. Submit your quotation du Open quotations may be submitted, r	ıly signed by yοι	ı or your duly authori	ized repre	sentative n	ot later than		_•	of this
					-		igd.)		
		ATTY. MAY ANGELI M. ESTOLAS Acting Chief, Procurement Office							
						Acting Chief, F	rocuremen	it Office	
	After having carefully read and accept	ted the Terms ar	nd Conditions, I/We s	ubmit our	quotation/	's for the item/s a	as follows		
						0	FFER		
		0.77	Approved Budget for the Contract (ABC)				Compliance with		
	Item Description			Price		Technical Specifications (please check)		Remarks	
	item bescription	QTY							
				QTY	Unit Price	Total Price	Yes	No	
	Materials for the Replacement of Worn Out Files at Gusaling Lacson and Gusaling Atienza								
1	Vinyl Tiles (12" x 12") heavy duly (color and design for approval)	16750 pcs	670,000.00						
2	Vinyl tiles glue	160 gals	120,000.00						
3	Paleta	11 pcs	550.00						
4	Putty knife with handle (big)	15 pcs	1,500.00						
5	Putty knife with handle (small)	15 pcs	1,200.00						
6	Cutter knife 18mm (heavy duty) (utility knife)	10 pcs	2,000.00						
7	Cutter knife blade 18mm (heavy duty) (for utility knife)	10 pack	1,500.00						
8	Estopa round small	50 kg	3,250.00						
	PR# 10-15-04								
	Total Amount, PHP		800,000.00						
	Terms of Payment								
	Delivery Period:								
c F	This is to certify that I personally conducted the canvass and that the data				Land	nature over Prin Iline: ile No.:	ted Name	·)	
ľ	herein are true and correct.			E-Mail:					

LORENZO S. DE VERA

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

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)

(1.001011112)					
	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.