

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR QUOTATION

	Date:
	RFP No.: 110918-404
Name of the Company:	
Address:	
Business Permit No.:	
TIN No.:	
PhilGEPS Cert. No.:	
• •	s described below, subject to the Terms and Conditions provided a ubmit your quotation duly signed by you or your duly authorized
Open quotations may be submitted, manu ndicated below.	Illy or through facsimile or email at the address and contact number
	(Sgd.)
	ATTY. MAY ANGELI M. ESTOLAS
	Acting Chief, Procurement Office

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows

				OFFER					
Item Description		QTY Budg	Approved Budget for the Contract		Price		Compliance with Technical Specifications (please check)		Remarks
		(ABC) QTY Unit Price Total Price		Total Price	Yes	No			
Adm	t - Food Provision for the 2018 hinistrative Staff Development and Team ding Activity on November 23, 2018								
	AM Snacks								
1	Cheese Beef Burger (standard Serving) and Bottled Juice	465 pax	37,200.00						
	Lunch								
2	Quarter Roast Chicken, Steamed Rice, Side Dish, Dessert and Bottled Water/Juice	465 pax	97,650.00						
	PM Snacks								
3	Chicken Sotanghon, Chicken/Tuna Sandwich and Bottled Juice	465 pax	37,200.00						
	Total Amount, PHP		172,050.00						
	Other Requirements: 1. Standard Serving 2. Foods are individually packed for easy distribution. 3. Provision of at least 3 waiters to assist in the distribution. 4. Must Schedule food presentation and tasting.								

Terms of Payment				
Delivery Period:				

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

(5	signature over Printea Nan	1
Landline:		
Mobile No	.:	

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

E-Mail:

(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)

	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.