

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR QUOTATION

	Date:
	RFP No.: 120318-443
Name of the Company:	
Address:	
Business Permit No.:	
TIN No.:	
PhilGEPS Cert. No.:	
	cribed below, subject to the Terms and Conditions provided a it your quotation duly signed by you or your duly authorized
Open quotations may be submitted, manually dindicated below.	r through facsimile or email at the address and contact numbe
	(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 t	Approved Budget for the Contract	Budget for the Price		e	Compliance with Technical Specifications (please check)		Remarks
			(ABC)	QTY	Unit Price	Total Price	Yes	No	
1 Lot Ceili	: Materials for the Minor Repair of JAA ng								
1	1/4" Marine Plywood 4' x 8'	90 pcs.	31,500.00						
2	2" x 2" s4s KD	90 pcs.	27,000.00						
3	Lacquer Primer surfacer	18 gals	12,150.00						
4	Lacquer Spot putty	5 gals	3,250.00						
5	Semi-gloss latex white	8 tins	19,200.00						
6	Polituff body filler with hardener	5 liters	1,000.00						
7	Common Nail 4"	5 kg.	600.00						
8	Common Nail 1"	5 kg.	500.00						
9	Common Nail Finishing 1"	5 kg.	500.00						
10	Concrete Nail 4"	5 kg.	750.00						
11	Masking Tape 1"	40 pcs	2,400.00						
12	Baby roller	10 pcs	400.00						
13	Paint roller 7" with tray	5 pcs	400.00						

14	Paint Brush 2"	5 pcs.	150.00			
15	Paint Brush 3"	5 pcs.	200.00			
	PR# 11-27-07		100,000.00			
Total Amount, PHP						
Terms of Payment						
Delivery Period:						

This is to certify that I personally conducted the	(Signature over Printed Nan	
canvass and that the data herein are true and correct.	Landline: Mobile No.:	
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)

(1111 10,000:00 and below)						
	FINAL VAT	EWT	TOTAL			
GOODS	5%	0%	5%			
SERVICES	5%	0%	5%			

(PHP10,000.00 and below)

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	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.