

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR QUOTATION

	Date:	
	RFP No.: 03	31518-125
Name of the Company:		
Address:		
Business Permit No.:		
TIN No.:		
PhilGEPS Certificate No.:		
Please quote your best offer for the item/s the back portion of this request for quotation. Su representative not later than Open quotations may be submitted, manual indicated below.	ubmit your quotation duly signed by you	u or your duly authorized
	(Sgd.)	
	ATTY MAY ANGELI I	M. ESTOLAS
	Acting Chief, Procure	ement 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	Approved Budget for the Contract	Price		Compliance with Technical Specifications (please check)		Remarks	
			(ABC)	QTY	Unit Price	Total Price	Yes No		
	Materials for the Rehabilitation of								
	HRDO & Procurement Office at Ground Floor, GV Bldg.	1 Lot							
1	0.60x 0.60m Ceramic Floor Tiles (Polished)	665 pcs	126,350.0						
2	0.60 x 0.60m Ceramic Floor Tiles Matte Finish	12 pcs	2,280.00						
3	0.60 x 0.60m Polished Tiles	46 pcs	8,740.00						
4	Tiles Adhesives	330 pcs	94,050.00						
5	Tiles Grout 2kg/bag	2 bags	130.00						
6	4" CHB	150 pcs	3,000.00						
7	Portland Cement 40kg.	20 bags	5,200.00						
8	Sand (Bistay)	100 bags	4,000.00						
9	Gravel ¾"Ø	1 cu.m.	2,400.00						
10	10mmØ Deformed Bat	15 pcs	2,100.00						
11	G.I. Wire #16	2 kls	180.00						
12	Diamond cutting disc for Tiles	5 pcs	2,750.00						
13	Concrete Bonding Adhesive	2 gal	1,410.00						
14	PVC or its Equivalent Stair Nosing x 8"	6 pcs	4,500.00						
15	Water Closet with Fittings & Accessories	1 unit	4,500.00						
16	Pedestal Lavatory (550 x 442 x 800)	1 unit	4,000.00						
17	Urinal w/ Auto Urinal push botton Flush Valve ½"	1 pc	6,000.00						
18	Single Lavatory Faucet (Brass)	1 pc.	1,300.00						

19	Stainless Floor Drain Strainer 4 x 4	1 pc	250.00					
20	Bidet	1 pc	1,500.00					
21	PVC Pipe Orange 4 x 10'	5 pcs	4,000.00					
22	PVC Pipe Orange 2 x 10'	3 pcs	1,050.00					
23	PVC Orange Wye 4 x 2	3 pcs	300.00					
24	PVC Orange Wye 4 x 4	3 pcs	300.00					
25	PVC Orange Tee 4 x 4	2 pcs	200.00					
26	PVC Orange Tee 4 x 2	2 pcs	150.00					
27	PVC Orange Elbow 4 x 90°	2 pcs	100.00					
28	PVC Orange Elbow 4 x 45°	2 pcs	100.00					
29	PVC Orange Elbow 2 x 90°	10 pcs	300.00					
30	PVC Orange Elbow 2 x 45°	7 pcs	175.00					
31	PVC Orange Tee 2 x 2	10 pcs	350.00					
32	PP-R Pipe ½ x 4 mtrs.	6 pcs	1,800.00					
33	PP-R Equal Tee ½	10 pcs	300.00					
34	PP-R Elbow 1/2	10 pcs	200.00					
35	PP-R Elbow Thread 1/2	10 pcs	700.00					
36	PP-R Tee Thread 1/2	5 pcs	375.00					
37	PP-R Male Adaptor 1/2	5 pcs	500.00					
38	PP-R Female Adaptor 1/2	5 pcs	250.00					
39	PP-R Coupling 1/2	5 pcs	100.00					
40	Double Angle Valve ½ x 1/2	2 pcs	300.00					
41	PP-R Gate Valve 1/2	1 pc	250.00					
42	PP-R Gate Valve 3/4	1 pc	300.00					
43	PVC – P-Trap Orange 1Ø	5 pcs	500.00					
44	Teflon tape	10 pcs	100.00					
45	PVC – Orange Clean Out 4"	1 pc	50.00					
46	PVC – Orange Clean Out 2"	1 pc	30.00					
47	Solvent Cement	2 cans	700.00					
	Stud web 0.6mm x 35mm x 76mm x	2 caris						
48	2.4 mts.	110 pcs	16,500.00					
	Tracks web 0.6mm x 35mm x 76mm x							
49	3.0mts	55 pcs	6,600.00					
50	Blind Rivets 1/8 x 3/8	3500	1,750.00					
51	Gypsum Screw (Metal ¾)	4500	2,250.00					
	12mm x 4 x 8 Gypsum Board (Square							
52	Edge)	105 pcs	36,750.00					
53	Concrete Nail 3"	2 kilo	300.00					
54	Concrete Nail 1"	2 kilo	300.00					
55	Clear Glass ¼" x 36" x 40"	6 pcs	10,800.00					
56	S4S KD Lumber 2" x 5" x 10'	12 pcs	8,496.00					
57	Door Knob	5 pcs	2,500.00					
58	Loose pin hinges 3 ½ x 3 ½"	7 pairs	1,330.00					
59	Screwdriver Bit	2 pcs	240.00					
60	Metal Drill Bit 1/8	20 pcs	1,300.00		1			
61	Heavy Duty Riveter	2 pcs	1,760.00		1			
62	Aviation Snip	3 pcs	1,500.00					
63	Acrylic Latex (Sun Goddess)	3 tins	7,800.00					
64	Acrylic Latex (lots of caramel)	3 tins	7,800.00					
	Acrylic Water Based Bio-Fresh (Satin							
65	White)	8 tins	27,200.00					
66	Flat Latex	9 tins	19,200.00					
67	Flatwall Enamel	6 galon	3,420.00					
	Power floor, Heavy Duty Epoxy Floor	_						
68	Coating (Rustic)	4 galon	9,200.00					
69	Epoxy Primer	4 galon	4,,400.00					
70	Gypsum Putty 28kg/pail	3 pail	2,880.00					
71	Polituff Body Filler with Hardiner	6 liters	1,200.00					
	,		, , , , , , , , , , , ,	1		1	1	1

72	Sand Paper #100	40 mtrs	2,600.00				
73	Roller Brush #7 with tray	20 pcs	2,200.00				
74	Paint Brush #3	15 pcs	1,200.00				
75	Paint Brush #2	10 pcs	500.00				
76	Masking tape #1	6 pcs	180.00				
77	Baby Roller	•	450.00				
	•	15 pcs					
78	Estopa Round Small	4 kilos	340.00				
79	Mesh tape 50mm x 75mtrs.	4 rolls	740.00				
80	25mmØ PVC pipe Electrical Conduit	100 length	9,500.00				
81	20mmØ PVC pipe Electrical Conduit	225 length	13,500.00				
82	20mmØ PVC elbow Electrical Conduit	50 pcs	500.00				
83	20mmØ PVC Adaptor with locknut Electrical Conduit	550 pcs	2,750.00				
84	20mmØ PVC Flexible Conduit 50m/roll	7 rolls	3,360.00				
85	3.5mm ² Stranded THHN/THWN Cu. Wire, (5-Red, 5-Blue, 5-Yellow, 5-	25 boxes	82,500.00				
٥٥	Black, 5-Green)	25 DOXES	02,300.00				
	5.5mm ² Stranded THHN/THWN Cu.						
86	Wire, (5-Red, 5-Blue, 3-Green)	13 boxes	65,000.00				
87	Convenience Outlet with ground 2gang, 16A, 230VAC, in plate	52 pcs	9,880.00				
88	1 gang switch 16A, 230VAC	2 pcs	220.00				
89	2 gang switch 16A, 230VAC	7 pcs	1,050.00				
90	3 gang switch 16A 230VAC	7 pcs	1,260.00				
91	Exhaust fan 12" x 12" wall mounted	2 pcs	2,860.00				
92	Troffer 2 x 40w Surface type with louver 1200 x 30cm	48 pcs	69,600.00				
93	Recessed downlight 150mm dia. 9watts LED sandblasted reflector	2 pcs	940.00				
94	LED T8 Straight Tube 18-20 watts, 230V, 1200 cm. long	96 pcs	41,760.00				
95	Strut Channel 1 ½" x 8ft.	3 length	2,400.00				
96	Unistruct Clamp ½"	150 pcs	6,412.50				
97	Unistruct Clamp ¾"	120pcs	6,600.00				
31	3/8"Ø, Long lag Expansion Shield and	120pcs	0,000.00				
98	screw	100pcs	2,500.00				
99	20mmØ Rigid Steel Strap	650 pcs	7,800.00				
100	Electrical Tape, Big	25 pcs	825.00				
101	G.I. wire	5kg	500.00				
102	PVC Square Box with Cover	10 pcs	3,500.00				
103	PVC Moulding 3/4"x 8' Heavy Duty	100 pcs	6,500.00				
104	PVC Utility Box, Surface Type	100 pcs	3,500.00				
105	PVC Utility Box, Flush Type	100 pcs	3.000.00				
106	PVC Junction Box with Cover	130 pcs	5,850.00				
107	Metal screw #6mm dia. X ¾" long, cross/Phillips, flat head	250 pcs	375.00				
108	Tox #6mm dia, 100pcs/box	3 boxes	540.00				
109	Hacksaw Blade	1 pc	80.00				
110	Dust Mask	7 pcs	2.940.00				
	PR#: 03-06-08						
	Total Amount, PHP		829,808.50				
	Terms of Payment:						
	Delivery Period:						
	· · · · · · · · · · · · · · · · · · ·			 *	•	•	•

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

(Signature over Printed Name)

Landline:	
Mobile No.:	
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)

	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.