



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 020118-042

Name of the

Company:

Address:

Business Permit No.:

TIN No.:

PhilGEPS Certificate 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. 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:

Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
				Price			Compliance with Technical Specifications (please check)		Remarks
QTY	Unit Price	Total Price	Yes	No					
1 Lot Materials for the Repair and Improvement of VPAA Office at 2 nd Floor GV Bldg.									
1	HDF-Wood Laminates with Polythene Sheets, Standard size: 193 x 1212 x 8.3 mm	119 sq.m.	107,100.00						
2	HDF Profiles/Baseboard 4” x 2.4 m	34 pcs	28,900.00						
3	HDF/PVc End Cap/Profile x 8’	4 pcs	3,000.00						
4	Water Based Adhesive	4 gal.	2,720.00						
5	Marine Plywood ¼” x 4’ x 8’	10 pcs	4,750.00						
6	S4S KD Lumber 2” x 3” x 12’	30 pcs	15,300.00						
7	Stud Web 0.6mm x 35mm x 76mm x 2.4m	40 pcs	12,560.00						
8	Tracks Web 0.6mm x 35mm x 76mm x 3.0m	20 pcs	7,200.00						
9	Gypsum Board 12mm x 4’ x 8’ Square edge	40 pcs	15,800.00						
10	Blind Ribets 1/8 x 3/8	600 pcs	900.00						
11	Gypsum Screw	1960 pcs	2,940.00						
12	CWN 3”	1 kilo	89.00						
13	CWN 2 ½”	2 kilo	188.00						
14	Concrete Nail 3”	1 kilo	158.00						

15	Concrete Nail 1"	2 kilo	316.00						
16	Screwdriver Bit	2 pcs	240.00						
17	Metal Drill bit 1/8	4 pcs	260.00						
18	Masonry Drill bit 3/8	2 pcs	130.00						
19	Heavy Duty Riveter	2 pcs	1,560.00						
20	Flat Latex	5 tins	12,000.00						
21	Semi Gloss Latex Colored Paint	6 tins	20,400.00						
22	Flat Wall enamel	2 tins	4,560.00						
23	QDE Colored Paint	4 gal	3,400.00						
24	Paint Thinner	2 gal	790.00						
25	Sanding Sealer	12 gal	7,152.00						
26	Lacquer thinner	4 gal.	1,728.00						
27	Clear Gloss Lacquer	10 gal.	6,550.00						
28	Tinting Color – Burnt Umber	1 liter	261.00						
29	Tinting Color – Venetian Red	1 liter	308.00						
30	Tinting Color – Lamp black	1 liter	261.00						
31	Tinting Color- Hansa Yellow	1 liter	448.00						
32	Gypsum Putty 28 Kg/Pail	2 pail	1,920.00						
33	Polituff Body filler with Hardiner	4 liter	800.00						
34	Mesh tape 50mm x 75 mtrs.	2 rolls	370.00						
35	Roller brush #7 with Tray	15 pcs	1,650.00						
36	Baby Roller	12 pcs	360.00						
37	Paint brush #3	15 pcs	1,200.00						
38	Paint brush #2	12 pcs	600.00						
39	Sand Paper #100	15 mtrs.	975.00						
40	Estopa round small	6 kilo	510.00						
41	PVC Flexible Conduit 50m/roll	3 rolls	1,440.00						
42	5.5mm str. THHN Cu. Wire, 150m/box (1-Red, 1-Blue)	2 box	10,500.00						
43	3.5mm str. THHN Cu. Wire, 150m/box (2-Blue, 1-Yellow, 1-Green, 2-Red)	6 box	20,700.00						
44	Surface Type Utility Box, PVC, 2" x 2" x 4" with screw	52 pcs	2,080.00						
45	Gypsum Screw Wood 6 x 25mm	500 pcs	750.00						
46	20mmo Strap rigid metal	125 pcs	1,250.00						
47	Electrical tape, big	15 rolls	525.00						
48	PVC Moulding ¾" x 8' heavy duty	150 length	9,750.00						
49	Convenience Outlet, 2 gang w/ ground prong, 16A-230 VAC, In-plate	34 set	8,160.00						
50	2 Gang 3 way Switch 16A-230VAC in plate wide series	18 pcs	3,150.00						
51	2x 40w, surface type fluorescent lighting fixture w/ louver, 12" x 48", 230Vac	12 set	16,560.00						
52	LED, T8, straight lamp tube 18-20W, 230VAC, 60Hz, daylight, length: 1200mm	88 pcs	44,000.00						
	Total Amount, PHP		389,219.00						
	PR # - 01-19-01								

	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:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all the items.
- Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
- 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%

- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 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.
- Any interlineations, erasures or overwriting shall be valid only if they signed or initiated by you or any of your duly authorized representative/s.
- 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.