



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 041818-183

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 Maintenance of CM Central Laboratory									
1	Power floor, Heavy Duty Epoxy Floor Coating	20 gal	46,000.00						
2	Epoxy Primer	14 gal	15,400.00						
3	Epoxy Reducer	2 gal	1,040.00						
4	Flat Latex	6 tins	14,400.00						
5	Acrylic Latex Paint (yellow rain)	1 tin	3,100.00						
6	Acrylic Bio-Fresh Paint (satin white)	3 tins	9,300.00						
7	Stud Web 0.6mm x 35mm x 76mm x 3.0 mts.	50 pcs	7,500.00						
8	Tracks Web 0.6mm x 35mm x 76mm x 3.0 mts.	20 pcs	2,400.00						
9	12mm x 4 x 8 Gypsum Board (square edge)	50 pcs	17,500.00						
10	Gypsum Screw (Metal ¾")	3000 pcs	1,500.00						
11	Blind Rivets 1/8 x 3/8	700 pcs	350.00						
12	Concrete Nail 1"	1 kl	150.00						
13	Gypsum Putty 28 kg/pail	1 pail	960.00						
14	Polituff Body Filler w/ Hardiner	3 liter	600.00						
15	Nesh Tape 50mm x 75 mtrs.	2 rolls	370.00						
16	Estopa Round Small	3 kls	255.00						
17	Textured Paint Water Based	12 gal	8,400.00						
18	Roller Brush for Textured Paint	2 piece	614.00						
19	Roller Brush w/ Trav #9	8 piece	760.00						

20	Paint Brush #3	12 piece	1,080.00						
21	Paint Brush #2	8 piece	480.00						
22	Baby Roller Rug	8 piece	520.00						
23	Sand Paper #100	30 meter	1,950.00						
24	Looped Hanger 3"	16 piece	768.00						
25	Looped Hanger 2"	12 piece	360.00						
26	PVC Pipe Orange 3 x 10'	20 piece	9,000.00						
27	PVC Pipe Orange 2 x 10'	10 piece	3,000.00						
28	PVC Wye Orange 3 x 2	10 piece	1,500.00						
29	PVC Tee Orange 3 x 2	10 piece	1,200.00						
30	PVC P-Trap Orange 2 Ø	15 piece	1,650.00						
31	PVC Elbow Orange 2 x 90°	25 piece	875.00						
32	PVC Elbow Orange 2 x 45°	20 piece	700.00						
33	PVC Elbow Orange 3 x 90°	10 piece	600.00						
34	PVC Elbow Orange 3 x 45°	10 piece	600.00						
35	PVC Wye Orange 2 Ø	5 piece	550.00						
36	Neltex Solvent Cement 400cc	5 can	2,400.00						
37	PP-R Pipe ¾ x 4 mts.	10 piece	4,500.00						
38	PP-R Pipe ½ x 4 mts	10 piece	3,500.00						
39	PP-R Tee ¾ x 1/2	15 piece	1,200.00						
40	PP-R Tee ¾	15 piece	1,050.00						
41	PP-R Elbow 3/4	15 piece	900.00						
42	PP-R Elbow 1/2	25 piece	1,250.00						
43	PP-R Elbow Female Thred 1/2	20 piece	3,200.00						
44	PP-R Male Adaptor 1/2	10 piece	1,600.00						
45	PP-R Female Adaptor 1/2	5 piece	800.00						
46	PP-R Tee 1/2	10 piece	400.00						
47	PP-R Male Adaptor 3/4	5 piece	1,100.00						
48	Angle Valve ½ x 1/2	10 piece	1,300.00						
49	Supply Hose ½ x ½	10 piece	1,300.00						
50	PP-R Coupling Reducer ¾ x 1/2	5 piece	300.00						
51	Teflon Tape	50 piece	750.00						
52	PVC Electrical Conduit 40mmØ	30 length	6,750.00						
53	PVC Electrical Conduit 25mmØ	25 length	2,500.00						
54	PVC Electrical Conduit 20mmØ	75 length	5,250.00						
55	40mmØ PVC long elbow 90°	5 pcs	281.25						
56	40mmØ PVC male adaptor w/ lock nut	25 set	781.25						
57	25mmØ PVC mini elbow 90°	20 pcs	300.00						
58	25mmØ PVC male adaptor w/ lock nut	25 set	250.00						
59	20mmØ PVC mini elbow 90°	50 pcs	500.00						
60	20mmØ PVC male adaptor w/ lock nut	25 set	125.00						
61	30mm² str. THHN Cu. Wire, (75m Red, 75m Blue, 75m Black)	225 meter	51,750.00						
62	8.0mm² str. THHN Cu. Wire, 150/box Green	1 box	8,300.00						
63	5.5mm² str. THHN Cu. Wire, 150m/box (2 Red, 2 Blue, 2 Green)	6 box	33,000.00						
64	3.5mm² THHN Cu. Wire, 150m/box (2 Blue, 2 Yellow, 2 Green)	6 box	23,017.50						
65	Metal Pull box 12" x 12" x 10" w/ cover and screw	3 box	4,500.00						
66	Junction Box, w/ cover and screw	35 set	1,093.75						
67	Surface Type Utility Box, PVC, 2" x 2" x 4" w/ screw	110 pcs	3,437.50						
68	Strut Channel 1 ½" x 10ft.	8 length	8,800.00						

69	40mmØ Strut Clamp w/ bolts, washers & nut	80 set	7,600.00						
70	25mmØ Strut Clamp w/ bolts, washers & nut	50 set	4,250.00						
71	20mmØ Strut Clamp w/ bolt, washers & nut	90 set	5,400.00						
72	Metal Screw 8mmØ x 1" long, - Flat Head phillip type, 100pcs/box	10 box	1,062.50						
73	Metal Screw 6mmØ x ¾" long, - Flat head phillip type, 100pcs/box	15 box	843.75						
74	20mmØ Straps metal rigid	250 pcs	2,500.00						
75	25mmØ Straps metal rigid	250 pcs	3,750.00						
76	Electrical tape, big	25 rolls	875.00						
77	Fully threaded hanger rod 3/8"Ø x 10'	10 length	1,650.00						
78	3/8"Ø Drop-in / Grip anchor	200 pcs	5,000.00						
79	Long expansion shield ¼"Ø with Screw	80 set	2,000.00						
80	PVC Moulding ¾" x 8' Heavy duty	80 length	5,200.00						
81	Assorted SDS (Slotted Drive Shaft)- Plus #5,6,8,10	3 set	5,700.00						
82	Convenience Outlet, GFCI, 20A, 230Vac In-Plate	12 set	16,500.00						
83	Universal Outlet, 16A, 230Vac, 2-Gang w/ ground prong In-plate	84 set	22,176.00						
84	One-way switch, 2Gang, 16A, 230Vac in plate, WIDE Series	4 set	685.00						
85	2 x 40w, surface type fluorescent lighting fixture w/ louver, 12" x 48", 230Vac	25 pcs	40,000.00						
86	LED, T8, straight lamp tube 18-20W, 230Vac, 60Hz, daylight, length: 1200mm	50 pcs	38,000.00						
87	Electrical Panel Board w/ 100Amps. Main C.B., 3Phase 230Vac Industrial type w/ 30mm² Cu. Mechanical terminal lugs & 18 branches bolt-on commercial type Circuit Breakers: 12= 30Amps, 2 Pole, 230Vac Includes 20 holes Cu. Ground Bus Bar in NEMA-1 enclosure, panel directory holder & push to lock w/key cover	1 Assy	35,000.00						
88	Enclosed Circuit Breaker 100 Amps, 3Ph, 230Vac Industrial type w/30mm² Cu. Mechanical lugs & Cu. Ground Bus Bar in NEMA-3R	1 set	5,625.00						
PR# 03-23-02									
Total Amount, PHP			535,435.50						
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: _____

Gen. Luna, cor Muralla Sts., Intramuros, Manila
Telefax No. 5284592*procurement @plm.edu.ph

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

(PHP10,000.00 and below)

	FINAL VAT	EWT	TOTAL
GOODS	5%	0%	5%
SERVICES	5%	0%	5%

(Above PHP10,000.00)

	FINAL VAT	EWT	TOTAL
GOODS	5%	1%	6%
SERVICES	5%	2%	7%

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)

	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.