

### PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

## **REQUEST FOR QUOTATION**

	Date:	
	RFP No.:	120318-441
Name of the Company: Address:		
Business Permit No.: TIN No.:		
PhilGEPS Cert. No.:		
Please quote your best offer for the item/s d the back portion of this request for quotation. Sub representative not later than		·
Open quotations may be submitted, manually indicated below.	or through facsimile or email at the	address and contact number
	ATTV	(Sgd.)
		. MAY ANGELI M. ESTOLAS g 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

			Approved Budget for the Contract	OFFER					
Item Description	QTY Budget for the	Price			Compliance with Technical Specifications (please check)		Remarks		
		QTY	Unit Price	Total Price	Yes	No			
1 Lo	t Steel Racking at OUR – G.A.								
1	2.0mm 1 x ½ x 1 ½ x 12' Slotted Angle Bar	432 pc	179,712.00						
2	2.0mm Corner Plate	2016 pc	38,304.00						
3	5/16" x 5/8" Bolt and Nuts with 2 washers	6048 pc	48,384.00						
4	Plastic foot	3456 pc	44,928.00						
5	¾" x 4' x 8' Marine Plywood	72 pc	116,784.00						
	PR# 11-27-03								
	Total Amount, PHP		428,112.00						
	Terms of Payment								
	Delivery Period:								

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

(Sign	ature 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.

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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