



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 071918-290

Name of the Company: _____
Address: _____
Business Permit No.: _____
TIN No.: _____
Philgeps Cert. 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 (Inclusive of Tax)			Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	
Purchase of CM Laboratory Supplies for 2 nd Quarter CY 2018									
1	Alcohol 70% 500ml Commercialized/Isoprophyl	10 (500ml)	946.00						
2	Ammonium Sulfate Saturated Solution	2 liter	1,092.66						
3	Applicator Stick 100's/pack or equivalent to 200 pcs	2 pack	363.00						
4	Aqueous Mehtylene Blue 0.1% 1 liter/bottle	1 liter	585.65						
5	Acid fast stain (set)	3 set	8,481.00						
6	Barium Chloride 1 kilo/pack or equivalent	1 kilo	1,496.00						
7	Beaker, 500ml, pyrex	20 pcs	5,962.00						
8	Beaker, 1000ml, pyrex	20 pcs	7,238.00						
9	Blood Glucose Sensor Optium Exceed Strips, 50s/box; no coding needed	20 box	35,750.00						
10	Blood Typing Sera Anti-A 10ml/bottle	5 pcs	2,447.50						
11	Blood Typing Sera Anti-B 10ml/bottle	5 pcs	2,447.50						
12	Blood Typing Sera Anti-RH 10ml/bottle	5 pcs	3,850.00						
13	Capillary tube heparinized 100's/vial	6 vial	1,066.98						
14	Capillary tube non-heparinized 100's/vial	6 vial	1,066.98						

Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
				Price (Inclusive of Tax)			Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	
Purchase of CM Laboratory Supplies for 2nd Quarter CY 2018									
15	Casein AR packaging may be 1kg/bottle or total amount will be equal to 1000g	1 kilo	2,392.50						
16	Copper Sulfate packaging may be 1kg/bottle or equivalent to 1000g/1kg	1 kilo	2,720.70						
17	Cotton Balls 300s/pack or as long as the total quantity will be equivalent to 3000 cotton balls	10 packs	955.20						
18	Distilled Water Purified Water liter/bottle	15 liter	1,524.90						
19	ECG Paper 50mm width 20m/30m length	5 rolls	316.25						
20	Ethanol Absolute 99% Ethanol, AR repacked	1 (2.5L)	1,177.00						
21	Ethyl Alcohol 95%, AR Repacked	2 liters	1,378.66						
22	Fehling's Solution AR litter/bottle	1 liter	580.80						
23	Ferric Chloride; kilo/pack or equivalent	1 kilo	264.00						
24	Colloidal Ferric Hydroxide, AR Solution liter/bottle	2 liters	5,000.00						
25	Filter Paper Qualitative Circles 125mm	3 box	2,250.00						
26	Formaldehyde liter/bottle	1 liter	298.83						
27	Formalin 37% liter/bottle	1 liter	298.83						
28	Fructose packaging may be 500g/bottle or equivalent to 1 kilo	1 kilo	2,640.00						
29	Glass Slides, 72s/box	30 box	1,800.00						
30	Gloves, large, 100s/box	15 box	3,588.75						
31	Gloves heavy duty, chemical resistant; puncture free	20 pair	5,720.00						
32	Glucose Powder, Technical Grade kilo/bottle/pack	8 kilo	1,760.00						
33	Glycerine Oil; liter/bottle	10 liter	2,310.00						
34	Gram's Stain set / box set	3 set	7,699.98						
35	Hopkinscole Reagent, AR solution; liter/bottle	2 liter	4,853.38						
36	Lactophenol Cotton Blue Solution 100ml	1 (100ml)	1,650.00						
37	Lead Acetate liter/bottle	1 liter	1,155.00						
38	Lens Paper, 100s/box/pack	2 box/pack	374.00						
39	Lugol's Solution, technical	1 liter	1,256.93						
40	Mask Face Disposable, 50s/box	3 box	296.46						
41	Methylene Blue, AR Solution	1 liter	591.43						
42	Methylene Orange, liter/bottle	1 liter	1,870.00						
43	Millon's Reagent, liter/bottle	1 liter	4,037.00						
44	Molish Reagent, liter/bottle	1 liter	1,411.67						
45	Phenol per gallon or as long as the total quantity will be equivalent to appr. 40,000ml / 40L	10 gallon	12,952.50						
46	Pricker Needles for Precision QID, 200s/pack	5 pack	1,188.00						
47	Saliwanoffs liter/bottle	1 liter	2,170.67						

Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
				Price (Inclusive of Tax)			Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	
Purchase of CM Laboratory Supplies for 2nd Quarter CY 2018									
48	Silver Nitrate liter/bottle	1 liter	1,633.50						
49	Sodium Chloride IV 0.9% Solution; liter/bottle	10 liter	951.50						
50	Starch 1kilo/pack or equivalent	1 kilo	302.50						
51	Syringe w/ needle 3cc (23Gx1"),100s/box	1 box	649.00						
52	Syringe plastic Insulin, 100s/box	6 box	1,876.20						
53	Syringe plastic Tuberculin, 100s/box	4 box	1,397.44						
54	Test Tube w/ EDTA, 100s/box	3 box	2,364.99						
55	Torniquet rubber	15 pieces	412.50						
56	Urine test strips 100s/bottle	12 bottle	15,791.52						
57	Wright's Stain 2-3 bottles/set	3 sets	6,728.40						
58	Denatured Alcohol; gallon	2 gallon	853.00						
59	Test tube 5ml; glass; pyrex quality or borosilicate	400 pieces	4,180.00						
60	Dissecting Pan; with wax	12 pcs	3,564.00						
61	Test tube (medium) , pyrex quality/borosilicate rimless	200 pieces	4,840.00						
62	Tongue depressors (sterile) 100s/box	3 box	264.00						
63	Tongue depressors metal	6 pieces	660.00						
64	Trash Bag (100s/pack) BLACK	1 pack	60.00						
65	Trash Bag (100s/pack) YELLOW	1 pack	60.00						
66	Trash Bag (100s/pack) GREEN	1 pack	60.00						
67	Specimen Cups (used for stool/urine exams)	50 pieces	660.00						
68	Disposable wrap around gowns; sterile;	10 pieces	1,650.00						
69	Cloth wrap around gowns; cloth material	10 pieces	11,715.00						
70	Sterile surgical gloves 50s/box Size 7.	1 box	783.75						
71	Sterile surgical gloves 50s/box Size 7.5	1 box	783.75						
72	Sterile surgical gloves 50s/box Size 8	1 box	783.75						
73	Buoffant/Surgical Cap 100s/pack	1 pack	116.30						
74	Nasogastric tube (silicon) fr.18, sterilized	100 pcs	22,000.00						
75	Intravenous Infusion Set	150 set	5,307.00						
76	Foley Catheter (adult)	100 pcs	4,290.00						
77	Suction Catheter (sterile)	100 pcs	1,430.00						
78	Sterile drapes / Sterile Drape Sheets	100 pcs/sheets	20,900.00						
79	Suture needle (chromic, curved cut, 12s)	4 box	1,200.00						
80	Suture needle (chromic, round cut, 12s)	4 box	1,540.00						
81	Suture (chromic, vicryl, 12s)	4 box	1,200.00						
82	Suture silk 12s	4 box	1,200.00						
83	Suture cotton 12s	4 box	1,200.00						

Item Description			Approved Budget for the Contract (ABC)	OFFER					
				Price (Inclusive of Tax)			Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	
Purchase of CM Laboratory Supplies for 2 nd Quarter CY 2018									
84	Minor Surgical Set (Branded, Stainless) 16-20 pcs (list attached)	3 set	21,450.00						
85	Major Surgical Set (Branded, Stainless) appr. 138 pcs (list attached)	4 set	132,000.00						
86	Urine bag, adult, disposable	50 pcs	894.00						
87	T-tube drain; disposable	50 pcs	4,400.00						
88	Penrose drain; disposable	50 pcs	4,400.00						
89	Sterile Surgical Sponge 3x6 (5s/pack)	150 pack	4,125.00						
	Total Amount, PhP		441,953.81						
	PR# 07-12-02 CM		GRAND TOTAL, PHP						

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

Dennis L. Lim

(Canvasser)

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Landline: _____

Mobile No.: _____

E-Mail: _____

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.