

LORENZO S. DE VERYA Canvasser

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR QUOTATION

				Date:				
				RFP No.:	052818	-233		
Name of the Company:								
Address:								
Business Permit No.:								
TIN No.:								
Please quote your best offer for the back portion of this request for q representative not later than Open quotations may be submindicated below.	uotation. S 	ubmit your quo	acsimile	duly sign or emai	ed by you or	your duss and co	ntact nu	rized
After having carefully read and as follows	accepted th	e Terms and Co	nditions	s, I/We si	ubmit our quo	tation/s	for the it	em/s
					OI	FER		
		Approved	Price			Compliance		
	QTY	Budget for the Contract				with Technical		Remarks
Item Description					Specifications		Keillaiks	
					(please check)			
		(ABC)	QTY	Unit Price	Total Price	Yes	No	
Purchase of LED Automatic								
Emergency Lights – Re-Canvass								
LED Automatic Emergency Lights 2 x								
3w high power SMT LED, 230VAC,								
50/60Hz w/ automatic shut-off	90 ncc	208 000 00						
charger & 12V, 9.OAH Chargeable	80 pcs	208,000.00						
sealed Lead Acid Battery, Adjustable								
POG Lights 180°, Heavy Duty								
PR# 07-27-05								
Total Amount, PHP		208,000.00						
Terms of Payment								
Delivery Period:								
This is to certify that I				(S	ignature over	Printed N	lame)	
personally conducted the								
canvass and that the data					dline:			
herein are true and correct.				_	oile 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

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)

1	-,,			
	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.