

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR QUOTATION

	Date:	
	RFP No.: 051518-219	
Name of the Company:		
Address:		
Business Permit No.:		
TIN No.:		
Philgeps Cert. No.:		
provided at the back portion of this request for quathorized representative not later than	em/s described below, subject to the Terms and Condit otation. Submit your quotation duly signed by you or your ually or through facsimile or email at the address and cor	duly
	(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		
			(ADC)	QTY	Unit Price	Total Price	Yes	No	
	im Cleaner & Floor ing Purposes (Re-canvass)								
1) Wet & Dry Vac		2 units	32,640.00						
Specifications:	Heavy Duty								
Filtration System:	Bag & Water	1							
Filter:	Micro Filtration								
Tube Type: Tube Material:	Telescopic Tube Metal								
Maximum Power:	1,600W								
Voltage:	220V								
Frequency:	60Hz								
Cord Length:	Not less than 6 meters								
Plug Type:	2 Flat Pin								
Tool Compartment									
For Complete Accessories:	Crevice, Brush and Upholstery								

				OFFER					
Item Description		QTY Budg the Co	Approved Budget for the Contract (ABC)	Budget for the Contract Price	Compliance with Technica Specification (please check)		chnical cations	Romarks	
				QTY	Unit Price	Total Price	Yes	No	
Purchase of Vacuu Polisher for Cleani	m Cleaner & Floor ng Purposes (Re-canvass)								
2) Floor Polisher		2 units	117,600.00						
Specification:	Heavy Duty								
Brush/Pad System									
Pad Diameter:	17 inches								
Motor Ampere:	13A								
Horse Power:	1.5 HP (Dual Capacitor)								
Pad Speed:	175RPM								
Gear Box:	Triple Planetary								
Base and Handle:	All Metal	1							
Switch Level:	Dual with Safety Lock out								
Wheels Diameter:	5 inches								
Power Cord:	50 feet								
	Total Amo	ount, PhP	150,240.00						
PR# 09-29-01 PFN	MO	•		GRANI	D TOTAL, PHP				

This is to certify that I personally conducted the canvass and that the data herein are true and correct.	ersonally conducted the anvass and that the data Delivery Period:	(Signature over Printed Name) Landline: Mobile No.: E-Mail:
Dennis L. Lim 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.
- 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.