

## PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

## **REQUEST FOR QUOTATION**

	2 4 5 5 .	
	RFP No.:	020218-046
Name of the Company:		
Address:		
Business Permit No.:		
TIN No.:		
Philgeps Cert. No.:		
Please quote your best offer for the provided at the back portion of this request for authorized representative not later thanOpen quotations may be submitted, m number indicated below.	quotation. Submit your quotation d	uly signed by you or your duly
		(Sgd.)
	ATTY. M	AY ANGELI M. ESTOLAS
	Acting Ch	nief Procurement Office

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

				OFFER					
Item Description		QTY	Approved Budget for the Contract (ABC)	Price		Compliance with Technical Specifications (please check)		Remarks	
			(ADC)	QTY	Unit Price	<b>Total Price</b>	Yes	No	
Sub	scription of Printed Professional								
	gazines and Journals for CY 2018								
Coll	ege of Business Management								
1	Business Week	51 cps	13,300.00						
2	CPA Journal	12 cps	10,000.00						
Colle	ege of Architecture and Urban Planning								
3	Architectural Digest	12 cps	8,750.00						
4	Blueprint	6 cps	3,500.00						
Colle	ege of Education								
5	Modern Teacher	10 cps	1,000.00						
6	National Geographic	12 cps	5,970.00						
7	Philippine Journal of Science	2 cps	3,000.00						
8	Readers Digest (Asia)	12 cps	2,776.00						
Colle	ege of Engineering and Technology								
9	Journal of Construction Engineering and Management (ASCE)	12 cps	56,800.00						
10	Journal of Manufacturing Science and Engineering (ASCE)	6 cps	40,540.00						
11	Journal of Materials in Civil Engineering (ASCE)	6 cps	47,606.00						
12	Philippine Computing	2 cps	4,850.00						
13	Philippine Engineering	2 cps	3,980.00						

			OFFER						
Item Description		QTY	Approved Budget for the Contract (ABC)	Price		Compliance with Technical Specifications (please check)		Remarks	
				QTY	Unit Price	Total Price	Yes	No	
	scription of Printed Professional								
Mag	gazines and Journals for 2018								
14	Philippine Information Technology Journal	2 cps	4,850.00						
Colle	ege of Science								
15	Popular Science	12 cps	4,400.00						
16	lamure International Journal of Mathematics Engineering and Technology	1 cps	4,500.00						
17	Biological Science Review	4 cps	7,500.00						
18	College Mathematical Journal	5 cps	20,750.00						
Colle	ege of Nursing (CN)								
19	Pediatric Nursing Journal	6 cps	9,400.00						
20	Philippine Journal of Nursing	2 cps	1,200.00						
21	Philippine Journal of Nursing Education	1 сру	1,200.00						
Colle	ege of Physical Therapy (CPT)								
21	Journal of Orthopaedic and Sports Physical Therapy	12 cps	40,500.00						
22	Physical Therapy Journal	12 cps	22,560.00						
Grad	luate Program								
23	Diliman Review (Journal of UP Diliman)	4 cps	2,400.00						
24	DLSU Business & Economic Review	2 cps	2,200.00						
25	Philippine Journal of Development	1 сру	2,300.00						
26	Philippine Journal of Public Administration	2 cps	2,500.00						
27	Philippine Journal of Social Development	1 сру	2,000.00						
28	Philippine Journal of Third World Studies	2 cps	2,000.00						
29	Philippine Management Review	1 сру	2,000.00						
30	Philippine Review of Economic	2 cps	2,000.00						
	Total Amo	ount, PhP	336,332.00						
	PR# 01-29-05 UL			GRANI	TOTAL, PHP				

This is to certify that I	Payment Terms:	(Signature over Printed Name)
personally conducted the canvass and that the data herein are true and correct.	Delivery Period:	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)

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	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.