



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 030519-116

Name of the Company: _____
Address: _____
Business Permit No.: _____
TIN No.: _____
PhilGEPS Reg. 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			Compliance with Technical Specifications (please check)		Remarks
			QTY	Unit Price	Total Price	Yes	No	
1 Lot -Materials for the Rehabilitation of Perimeter Wall Behind Gusaling Bagatsing								
1 CHB 5" 550psi	415 pcs	9,130.00						
2 Ordinary Portland Cement (40kg/bag)	305 bags	91,500.00						
3 Sand (bistay) 20kg/bag	1505 bags	60,200.00						
4 ¾" Gravel	12.5 cu.m.	23,750.00						
5 10mmØ Deformed bar @ 6m Gr. 33	125 pcs	22,500.00						
6 12mmØ Deformed bar @ 6m. Gr. 33	120 pcs	32,040.00						
7 GI Wire #16	35 kg.	2,975.00						
8 2" x 3" x 12' S4S KD	40 pcs.	22,000.00						
9 ¾" phenolic board film faced plywood both side	20 pcs	32,000.00						
10 Common Nail 2"	2 kg.	200.00						
11 Common Nail 3"	2 kg.	200.00						
12 Common Nail 4"	2 kg.	200.00						
13 Concrete Nail 3"	2 kg.	300.00						
14 Concrete Nail 4"	2 kg.	300.00						

15	Flat Latex	2 tins	4,400.00						
16	Elastomeric Waterproofing paint	2 tins	5,000.00						
17	Paint roller 7" with tray	3 pcs	300.00						
18	Paint Brush 3"	3 pcs	180.0						
19	Paint Brush 4"	3 pcs	300.00						
20	Skim Coat	3 bags	1,650.00						
21	Estopa round small	20 kg.	1,300.00						
22	Empty sack	100 pcs	1,800.00						
	PR # 02-28-06								
	Total Amount, PHP		312,225.00						
	Terms of Payment:								
	Delivery Period:								

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

SGD.

LORENZO S. DE VERA
Canvasser

(Signature over Printed Name)

Landline: _____
Mobile No.: _____
E-Mail: _____

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all the items.
- Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
- 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.