



PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)
Intramuros, Manila

REQUEST FOR QUOTATION

Date:

RFP No.: 041119-180

**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.


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					Remarks
				Price			Compliance with Technical Specifications (please check)		
				QTY	Unit Price	Total Price	Yes	No	
1 Lot - Supply, Delivery and Installation of Tegula Roofing Materials Including Dismantling at GK – Re-Canvass			500,000.00						
Scope of Works – Consists of furnishing all materials. Labor, tools, equipment, and other incidentals necessary for the satisfactory completion of the works as indicated in the plans and in accordance with the specifications and as here in specified: 1. Site/Preliminary works w/c include Removal/dismantling of damaged/crack tegula,									

	hauling & disposal of excess & waste materials, safety barricades & netting and rental of equipment & tools. 2. Tegula roofing installation. Installation of new and replacement of old/damaged tegula tiles and flashings. 3. Clearing of area after completion of works No. of days to complete the project: 60 C.D								
	<u>Tegula roofing materials:</u> 1. Tegula (sample to be provided)	600 pcs							
	2. Ridge tile (sample to be provided)	50 pcs							
	3. Ordinary Portland Cement (40kg/bag)	50 bags							
	4. Sand (Bistay) 20kg/bag								
	<u>Eligibility Requirements:</u> 1.) Updated Mayor's Permit/Business Permit 2.) Income/Business Tax Return 3.) PCAB License 4.) PhilGEPS Registration Number 5.) Omnibus Sworn Statement								
	PR# 01-31-03								
	Total Amount, PHP		500,000.00						
	Terms of Payment:								
	Delivery Period:								

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


LORENZO S. DE VERA
Canvasser

(Signature over Printed Name)

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