

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

## **REQUEST FOR QUOTATIONS**

Date:	
RFP No.:	012919-035

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:

				OFFER					
Item Description		Budget for the Contract		Pric	e	Compliance with Technical Specifications (please check)		Remarks	
		(ABC)		QT Y	Unit Price	Total Price	Yes	No	
for I	<u>t</u> - Supply and Delivery of Materials Repainting of Rusted Trusses of GK Steel Roofing of Tanghalang Bayan								
1	Roof guard (Spanish Red)	110 gals	93,500.00						
2	Polituff body filler with hardener	5 liters	1,250.00						
3	Elastomeric sealant	5 gals	7,500.00						
4	Paint Brush #2	15 pcs	450.00						
5	Paint Brush #3	15 pcs	600.00						
6	Paint Brush #4	20 pcs	1,200.00						
7	Baby roller	15 pcs	600.00						
8	Sand Paper #100	20 m.	1,000.00						
9	Roof gutter Spanish type 0.6 color red x 8ft	15 pcs	10,500.00						
10	Steel Brush	30 pcs	1,500.00						

Gen. Luna, cor Muralla Sts., Intramuros, Manila Telefax No. 5284592\*procurement @plm.edu.ph

11	1/8 x 3/8 blind rivets	1000 pcs	900.00			
12	1/8 Metal drill bit	10 pcs	800.00			
13	4" Metal cutting Disc	10 pcs	500.00			
14	Epoxy Primer	135 gals	114,750.00			
15	Paint Thinner	25 gals	12,500.00			
16	Estopa round small	30 kg	1,950.00			
17	Empty sacks	100 pcs	500.00			
	PR# - 01-22-01					
	Total Amount, PHP		250,000.00			
	Terms of Payment:					
	Delivery Period:					

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

### (Signature over Printed Name)

Landline:	
Mobile No.:	
E-Mail:	

#### LORENZO S. DE VERA 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

### (PHP10,000.00 and below)

	FINAL VAT	EWT	TOTAL
GOODS	5%	0%	5%
SERVICES	5%	0%	5%

(Above PHP10,000.00) FINAL VAT EWT 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

TOTAL

GOODS	5%	1%	6%	GOODS	3%	1%	4%
SERVICES	5%	2%	7%	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.