



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 021119-057

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 **February 20, 2019.**

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 - Supply and Delivery of Materials for the Repair of Pride Hall for Mock Hotel of ITHM and Storage Area of ITHM at GEE Lobby								
I. Carpentry, Plumbing and Painting Materials								
1 Supply and Installation of ANALOK Aluminum Glass Sliding Door with 2" x 4" Frame								
A. 2.44 m (W) x 1.91 (H)	1 unit	28,350.00						
B. 1.37 m (W) x 1.96 m(H)	1 unit	15,750.00						
2 Repair, Replaced Mechanism/Parts and Aligned of ANALOK Aluminum Glass Swing Door (1.78 x 2.12M)	1 unit	9,500.00						

3	Stud Web 0.6mm x 35mm x 76mm x 3.0mts.	58 pcs.	7,540.00						
4	Tracks Web 0.6mm x 35mm x 76mm x 3.0mts.	29 pcs.	3,451.00						
5	Gypsum Board MR 12.7mm x 4' x 8' Square Edge	50 pcs.	29,500.00						
6	Gypsum Screw (metal) 1 ¼"	1170 pcs.	877.50						
7	Blind Rivets 1/8" x 3/8"	849 pcs.	424.50						
8	Concrete Nail 1"	2 kls.	190.00						
9	Flush Door (Half Glass ¼" x 0.60 x 0.85m) 0.80 x 2.10m	3 units	9,000.00						
10	Flush Type Door 0.80 x 2.10m with 2" x 5" Wood Jamb	1 unit	4,500.00						
11	Flush Type Door 0.70 x 2.10m	2 unit	5,000.00						
12	Wood Door Jamb 1.40 x 2.10m	1 unit	2,000.00						
13	Wood Door Jamb 2" x 5" x 1.60m (W) x 2.10m (H)	1 unit	2,800.00						
14	Wood Door Jamb 2" x 5" x .80 (W) x 2.10m (H)	1 unit	1,800.00						
15	¾" Thk x 4' x 8' – Marine Plywood	16 pcs.	25,600.00						
16	Door Knob	4 pcs.	1,800.00						
17	Loose Pin Hinges 3 ½" x 3 ½"	9 pairs	855.00						
18	Metal Drill Bit 1/8	5 pcs.	200.00						
19	Masonry Drill Bit ¼"	3 pcs.	282.00						
20	Multi Material Circular Saw Blade 7 ¼"	2 pcs.	2,400.00						
21	Rabetting bit w/ Ball Bearing ¼" shaft (Router Bits for joining)	2 pcs.	1,300.00						
22	¼" x 33" x 50" Mirror Glass Polished Edge w/ Mounting Screw	2 pcs.	7,000.00						
23	Phenolic Compact Boards, 12mm, 5' x 6' (wood grain)	4 pcs.	28,000.00						
24	Top Bar/Rail 50mm x 6m	1 pc.	2,400.00						
25	U Bracket Profile/Holder x 12"	3 pcs.	2,100.00						
26	0.60 x 0.60 Floor Tiles Matte Finish	70 pcs.	11,200.00						
27	0.60 x 0.60 Double Polished Tiles	30 pcs.	5,700.00						
28	40kg. Portland Cement	10 bags	2,550.00						
29	Sand (Bistay)	49 bags	1,960.00						
30	10mmØ Deformed bar	9 pcs.	1,440.00						
31	4" CHB	50 pcs.	900.00						
32	Water Closet, Lever Type including fittings and accessories	2 set	8,360.00						
33	Stainless Floor Drain 4" x 4"	6 pcs.	1,410.00						
34	Tiles Adhesive	50 bags	14,250.00						
35	PVC Pipe Orange 3 x 10ft.	3 pcs.	1,200.00						

36	PVC Wye Orange 3 x 2Ø	1 pc.	70.00						
37	PVC Elbow Orange 3 x 45°	1 pc.	50.00						
38	PVC Clean Out Orange 3"Ø	1 pc.	50.00						
39	PP-R Pipe ½ x 4m	9 pcs.	2,475.00						
40	PP-R Elbow 1/2Ø	27 pcs.	675.00						
41	PP-R Elbow Female Thread 1/2Ø	20 pcs.	3,000.00						
42	PP-R Male Adaptor 1/2Ø	10 pcs.	1,250.00						
43	Angle Valve 1/2 x 1/2	6 pcs.	1,110.00						
44	Flat Latex	5 tins	12,000.00						
45	Acrylic Water Based Bio-Fresh Paint (satin white)	4 tins	12,800.00						
46	Acrylic Latex Paint (lots of caramel)	1 tin	2,900.00						
47	Acrylic Latex Paint (yellow rain)	1 tin	2,900.00						
48	Flat Wall Enamel	3 gal.	1,710.00						
49	Gypsum Putty 5kg./gal.	4 gals.	1,060.00						
50	Mesh Tape 50mm x 75 mtrs.	4 rolls	720.00						
51	Sand Paper #100	15 mtrs.	975.00						
52	Roller Brush w/ Tray #7	12 pcs.	1,320.00						
53	Baby Roller	13 pcs.	390.00						
54	Paint Brush #3	8 pcs.	640.00						
55	Paint Brush #2	6 pcs.	300.00						
56	Estopa Round Small	7 kls.	595.00						
	II. Electrical Materials								
1	Surface Type PVC Utility Box	14 pcs	630.00						
2	3.5mm² str. THHN Cu. Wire, (3-Black, 1-Blue, 2-Green, 2-Red)	8 Boxes	28,000.00						
3	Box Type Fixture w/ wirings only for 1 x 18w, 120mm - long	6 pcs.	3,900.00						
4	PVC Moulding ¾" x 8'	40 pcs	2,200.00						
5	Metal Screw, Size #6mmØ ¾" long (100 pcs./pack)	4 pack	480.00						
6	Duplex Universal Outlet, 16A, 230Vac with ground prong. In plate cover, wide series	14 sets	2,800.00						
7	Electrical Tape - Big	6 pcs.	210.00						
8	LED Panel Light 300mm x 300mm, 12W, Daylight, ceiling, surfaced type	5 pcs.	12,500.00						
9	LED TUBE 18W, Daylight	6 pcs.	2,700.00						
10	Projection Light, Wall LED Lamp, indoor for bedroom uplighter fitting Lamp 9W, Daylight	2 pcs.	8,000.00						
	PR# 02-08-02								
	Total Amount, PHP		350,000.00						

	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: _____

(SGD.)

LORENZO S. DE VERA

Canvasser

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%

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)

	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%

- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 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.
- Any interlineations, erasures or overwriting shall be valid only if they signed or initiated by you or any of your duly authorized representative/s.
- 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.