



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 032019-148

Name of the Company: _____
Address: _____
Business Permit No.: _____
TIN No.: _____
Philgeps Cert. 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 Purchase of Drugs & Medicines for 2nd Quarter 2019									
1	Dexketoprofen Trometamol Film Coated 25mg/tab	500 tablet	15,750.00						
2	Paracetamol 500mg/tab	500 tablet	1,250.00						
3	Dichlorobenzyl Alcohol+Amylmetacresol 1.2mg/600mcg 6 lozenges/pouch	200 lozenge	12,750.00						
4	Budesonide Pulmoneb Inhalation Solution 250mcg/ml, 2ml	100 nebule	13,250.00						
5	Hyoscine N-butylbromide 20mg/ml	4 ampule	88.00						
6	Metoclopramide 10mg/2ml	4 ampule	291.00						
7	Clonidine HCl 75mcg/tab	100 tablet	3,575.00						
8	Propranolol HCl 10mg/tab	100 tablet	1,225.00						
9	Isosorbide dinitrate Sublingual tablet 5mg/tab	100 tablet	2,500.00						
10	Cloxacillin 500mg/cap	100 capsule	1,175.00						
11	Tranexamic Acid 500mg/cap	100 capsule	2,200.00						
12	Montelukast Na 10mg+Levocetirizine 5mg/tab	500 tablet	15,750.00						
13	Diphenhydramine HCl 50mg/ml	5 ampule	742.50						

Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
				Price			Compliance with Technical Specifications (please check)		Remarks
							Yes	No	
				QTY	Unit Price	Total Price	Yes	No	
1 Lot Purchase of Drugs & Medicines for 2 nd Quarter 2019									
14	Betahistine diHCl 8mg/tab	100 tablet	2,350.00						
15	Dextran+Hydroxypropyl Eye Drops 15ml/bottle	4 bottle	2,020.00						
16	Camphor+Menthol+Eucalyptus OIL 50 grams/jar	4 jar	674.00						
17	Tetanus Toxoid 0.5ml/ampule	30 ampule	630.00						
18	Epinephrine ampule	4 ampule	352.00						
	Total Amount, PhP		76,572.50						
	PR# 03-19-01 UHS		GRAND TOTAL, PHP						

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

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

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

(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.