## PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)
Intramuros, Manila

## REQUEST FOR QUOTATION

## Date:

RFP No.: 022619-098

## 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 $\qquad$ _.
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 <br> Budget for the <br> Contract (ABC) | OFFER |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price |  | Compliance with Technical Specifications (please check) |  | Remarks |
|  |  | QTY |  | Unit Price | Total Price |  | Yes | No |
| 1 Lot Supply and Delivery of Various Electrical Equipment |  |  |  |  |  |  |  |  |  |  |
| 1 | Fiberglass A-Type Step ladder (double sided)(8ft)(250lbs)(green) |  | 3 pcs | 48,000.00 |  |  |  |  |  |  |
| 2 | Fiber Glass extension ladder 16 ft orange: capacity 300lbs. | 1 pc | 38,000.00 |  |  |  |  |  |  |
| 3 | Cordless Rotary Hammer (18V) Impact energy: 1.3J; Capacity : concrete : 16 mm ( $5 / 8^{\prime \prime}$ ), Steel: 13 mm (1.2"), Wood: 24 mm (15/16"); Impacts per minute (IPM): 0-5,300; No Load Speed (RPM) :01,600; Dimensions: $297 \times 79 \times$ 253mm ; (LxWxH); (11-3/4"x3$1 / 8$ "x10"); Net Weight : 2.2kg (4.9lbs) Includes Charger \& Battery | 1 set | 31,500.00 |  |  |  |  |  |  |
| 4 | Demolition Hammer Impact energy: <br> 7.2J (5.6ft-lb); Continuous Rating Input; 900W; Blows Per Minute (BPM): 2,900; Sound Pressure Level: 92dB(A); Sound Power Level; | 1 set | 33,500.00 |  |  |  |  |  |  |

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


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:

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 $\qquad$ 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.
