



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 031119-126

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:

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 Installation of Metal Cladding Including Bracing/bracket of column post for Steel Louver with Paint Finish at Gusaling Bagatsing								
Supply and Installation of Metal Cladding Including Bracing/bracket of column post for Steel Louver with Paint Finish at Gusaling Bagatsing		598,016.98						
<u>Scope of Work:</u> Consists of furnishing of all materials, labor, tools, equipment and other incidentals necessary for the satisfactory completion of the works as indicated on the plans and in accordance with the specifications and as here in specified: I. <ol style="list-style-type: none"> Supply, Delivery, Hoisting and installation of steel louver. Supply, fabrication and installation of bracing/bracket column posts for the steel louver including paint finish. 								

	3. Clearing of area after completion of works. No. of days to complete the project: 60 C.D.								
II.	Materials:								
1	Steel louver using 1.5mm x 2 x 3 rectangular tube and 1.0mm galvanize steel sheet Z profile bending and ¾" Flat bar strips to cover welded louvers, Rust Proofing and Paint Fin	111 Sq.Mts.							
2	¼" x 2" x 2" x 20", Angular Bar	14 pcs							
3	10mm x 4-1/2", m Stainless Bolts & Nuts Washer	170 pcs							
4	3/8" Expansion Bolt	120 pcs							
5	Welding rod 3.2mm E6013	1 box							
6	3/8" Masonry Drill bit	6 pcs							
7	1/8" Metal Drill Bit	5 pcs							
8	3/8" Metal Drill Bit	6 pcs							
9	Red Oxide paint	4 gal							
10	QDE (Verify Color)	4 gal							
11	Paint Thinner	2 gal							
12	Paint Brush 2'	12 pcs							
13	Baby Roller	12 pcs							
14	Sand Paper	25 pcs							
15	Estopa round Small	1 kl							
	Eligibility Requirements: 1. Updated Mayor's Permit/Business Permit 2. Income/Business Tax Return 3. PCAB License 4. PhilGEPS Registration Number 5. Omnibus Sworn Statement								
	PR # 02-19-06								
	Total Amount, PHP		598,016.98						
	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: _____

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%

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%

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.