

## PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

## **REQUEST FOR QUOTATION**

	Date:
	RFP No.: 070419 - 274
Name of the Company:	
Address:  Business Permit No.:	
TIN No.:	
PhilGEPS Reg. No.:	
the back portion of this request for quotation. Strepresentative not later than	's described below, subject to the Terms and Conditions provided at Submit your quotation duly signed by you or your duly authorized ally or through facsimile or email at the address and contact number
	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		QTY	QTY Approved Budget for the Contract (ABC)	Price		Compliance with Technical Specifications (please check)		Remarks	
			(1.2.5)	QTY	Unit Price	Total Price	Yes	No	
	ood Provision for the College of Medicine culty Development Seminar Workshop on July 17 and 18, 2019								
	July 17, 2018								
1	AM Snacks – Special Ensaymada	60 pax	6,000.00						
2	Lunch – Grilled Blue Marlin with Lemon Sauce, Spicy Beef Caldereta, Sotanghon con Canton, Fresh Lumpiang Ubod, Steamed Rice and Fruit Salad	60 pax	24,000.00						
3	PM Snacks – Banana Cake	60 pax	6,000.00						3.700
	<u>July 18, 2018</u>								
4	AM Snacks – Chicken pie	60 pax	6,000.00						
5	Lunch – Beef Onion with Oyster Sauce, Breaded Chicken withg Teriyaki Sauce, Chinese Canton, Chopsuey, Fruit Tropicana Salad and Steamed Rice	60 pax	24,000.00						
6	PM Snacks – Sapin-Sapin	60 pax	6,000.00						
	Inclusions:								
	Buffet Table with centerpiece, tables								

and chairs with set cover, Iced tea, Mineral water and service of uniformed waiters.				
PR# -101-2019-07-02-01				
Total Amount, PHP	72,000.00			
Terms of Payment:				
Delivery Period:				

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

LORENZO S. DE VERA

Signature over Print	ed Name)
andline:	
Aphile 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 helow)

(50570,000	(Php10,000.00 and below)					
	FINAL VAT	EWT	TC			

	FINAL VAI	E VV I	IOTAL
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)

1 402	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.