



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

REQUEST FOR QUOTATION

Date:

RFP No.: 062119-267

Name of the Company: _____

Address: _____

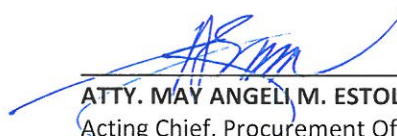
Business Permit No.: _____

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.


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
							Yes	No	
				QTY	Unit Price	Total Price			
Improvement of Wet Laboratory of College of Science Including LPG Pipe Line for 2 Laboratory Rooms at 2 nd Floor & 3 rd Floor, GEE Bldg.									
Lot 1	Improvement of Wet Laboratory of College of Science Including LPG Pipe Line for 2 Laboratory Rooms at 2 nd & 3 rd Floor								
	A. Cost of Installation Materials Including Labor and Supervision		149,737.00						
1	B.I. Pipe ½" x 20' sch 40 seamless	15 length							
2	B.I. Union Patente ½" Welded	10 pcs							
3	B.I. Elbow ½" Welded	30 pcs							
4	Ball Valve ½" 600 wog	30 pcs							
5	B.I. End Cap ½"	3 pcs							
6	Hose Connector ½" x 3/8"	15 pcs							
7	B.I. Nipple ½" x 3"	10 pcs							

8	Tox & Screw #8	40 pcs							
9	Pressure Gauge 0-100 psi	1 pc							
10	B.I. Tee Reducer	2 pcs							
11	Pressure Gauge 0-60 psi	1 pc							
12	Hose Clamp	30 pcs							
13	Angle Bar 1/8" x 1" x 1" x 20"	2 length							
14	Teflon Tape	50 pcs							
15	Welding Rod 6011	5 kilos							
16	POL Adapter POL x 1/2"	13 pcs							
17	Heavy Duty LPG Hose 3/8"	30 mtrs.							
18	Flexible Hose POL x 1/2	4 pcs							
19	U-Bolt 1/2" with Bolt and Washer	30 pcs							
20	High Pressure Regulator 597	1 pc							
21	Ordinary Regulator	13 pcs							
22	B. Electronic Gas Leak Detector with 9 Sensor	3 set	110,250.00						
		Sub Total	259,887.00						
Lot II	DRY WALL PARTITION MATERIALS, CARPENTRY, PAINTING AND ELECTRICAL MATERIALS								
1	Flush type door 0.80m x 2.10m w/ 1/4" x 22" x 24" clear glass and 2" x 5" Door Jamb	2 unit	9,600.00						
2	Flush type door 0.70m x 2.10m x 2" x 5" Door Jamb	1 unit	3,800.00						
3	1.0m x 1.20m PVC Sliding Window	1 unit	5,600.00						
4	1" x 12" x 10" S4S KD Solid Wood Lumber	38 pcs	47,348.00						
5	3/16" x 2" x 2" Angular Bar	35 pcs	31,990.00						
6	Construction Adhesive 320 G	40 pcs	6,400.00						
7	Polyfloor Polyurethane Wood Varnish	8 gals	9,120.00						
8	Polyfloor Sealer (Primer)	2 gals	1,872.00						
9	Semi-gloss Latex (Odorless Satin White)	2 tins	6,000.00						
10	Acrylic Latex Paint (Yellow Rain)	1 tin	2,680.00						
11	Acrylic Latex Paint (Lots of Caramel)	1 tin	2,680.00						
12	20mmØ PVC Long Elbow 90°	26 pcs	338.00						
13	20mmØ rigid steel strap	500 pcs	4,750.00						
14	Surface Box Type Fixture, wiring connection only	16 sets	4,800.00						
15	Weather proof plate cover for wide series, 1-3 gang	30 pcs	5,700.00						
16	Surface type PVC utility box 2" x 4" (white)	1 pc	45.00						
17	Gypsum steel screw 3/4" x 8' long	500 pcs	1,500.00						

PR# 101-2019-06-06-01									
Total Amount, PHP		404,110.60							
Terms of Payment:									
Delivery Period:									

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

(Signature over Printed Name)

Landline: _____
Mobile No.: _____
E-Mail: _____


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%

(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%

- 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.