



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 030419-115

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					
Improvement of Wet Laboratory of College of Science Including LPG Pipe for 2 Lab. Rooms, 2 nd & 3 rd floor, GEE Bldg.									
Lot	I. Supply & Installation of Materials for LPG Pipe Line for 2 Lab. Rooms (Biology and Chemistry):								
1	Brass Ball Valve ½” (15mm)	10 pcs	4,800.00						
2	Brass Ball Valve 1” (25mm)	4 pcs	2,080.00						
3	Gas Cock	24 pcs	156,000.00						
4	B.i. Manifold 2” x 2”	1 pc	3,500.00						
5	Testing and Commissioning	1 pc	9,500.00						
6	LPG Cage (Local Fabricated)	1 pc	15,000.00						
7	Assorted Fitting’s & Consummable’s	1 pc	12,500.00						
		Sub Total	203,380.00						
		Labor Cost:	124,813.25						
		Total I:	328,193.25						

Lot	II. Dry Wall Partition Materials:								
8	Flush type door 0.80m x 2.10m w/ ¼" x 22" x 24" clear glass and 2" x 5" Door Jamb	2 units	9,600.00						
9	Flush type door 0.70m x 2.10m w/ 2" x 5" Door Jamb	1 unit	3,800.00						
10	1.0M x 1.20M PVC Sliding Window	1 unit	5,600.00						
		Total II:	19,000.00						
Lot	III. Carpentry and Painting Materials:								
11	1" x 12" x 10', S4S KD, Solid Wood Lumber	38 pcs	47,348.00						
12	3/16" x 2" x 2" Angular Bar	35 pcs	31,990.00						
13	Construction Adhesive 320 G	40 pcs	6,400.00						
14	Polyfloor Polyurethane Wood Varnish	8 gals.	9,120.00						
15	Polyfloor Sealer (Primer)	2 gals.	1,872.00						
16	Semi-Gloss Latex) Odorless-Satin White	2 tins	6,000.00						
17	Acrylic Latex Paint (Yellow Rain)	1 tin	2,680.00						
18	Acrylic Latex Paint (Lots of Caramel)	1 tin	2,680.00						
		Total III:	108,090.00						
Lot	IV. Electrical Materials:								
19	20mmØ PVC Long Elbow 90°	26 pcs	338.00						
20	20mmØ rigid steel strap	500 pcs	4,750.00						
21	Surface Box Type Fixture, wiring connection only	16 sets	4,800.00						
22	Weather proof plate cover for wide series, 1-3 gang	30 pcs	5,700.00						
23	Surface type PVC utility box 2" x 4" (white)	1 pc	45.00						
24	Gypsum steel screw ¾" x 8mmØ long	500 pcs	1,500.00						
		Total IV:	17,133.00						
	PR # 02-26-04								
	Total Amount, PHP		472,416.25						
	Terms of Payment:								
	Delivery Period:								

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

SGD.
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.