



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 052019-219

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
QTY	Unit Price	Total Price	Yes	No					
Re Posting - Materials for the Repainting of Library Basement at GK Bldg.									
1	Flat Wall Enamel	1 gal	570.00						
2	Flat Latex Paint	11 tins	25,245.00						
3	Semi Gloss Latex (white)	9 tins	22,320.00						
4	Semi Gloss Latex (satin white)	43 gals	32,250.00						
5	Acrylic Latex Paint (lots of caramel)	3 gals	2,100.00						
6	Semi Gloss Latex (yellow rain)	11 gals	7,700.00						
7	Paint Brush 3"	5 pcs.	225.00						
8	Paint Brush 2"	5 pcs.	150.00						
9	Paint Brush 1"	10 pcs.	250.00						
10	Baby Roller (foam)	10 pcs.	500.00						
11	Baby Roller (cloth)	10 pcs.	500.00						
12	Sand Paper #100	30 m.	2,100.00						
13	Sand Paper #120	30 m.	6,000.00						
14	Polituft Baby Filler w/ Hardener	5 liter	1,000.00						
15	Masking Tape 1"	19 pcs.	456.00						

16	WD40 13.9oz	2 cans	500.00						
17	Paleta (heavy duty)	5 pcs.	175.00						
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# 04-24-02									
Total Amount, PHP			102,041.00						
Terms of Payment:		30 Days							
Delivery Period:		7 Calendar days upon receipt of Purchase Order							

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:

- 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%

b. For NON-VAT Registered

(PHP10,000.00 and below)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	0%	3%