



PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)

Intramuros, Manila

REQUEST FOR QUOTATION

Date: _____

Name of the Company: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

Philgeps Cert. 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 June 15, 2021.

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 (Inclusive of Tax)			Compliance with Technical Specifications (please check)		Remarks	
			QTY	Unit Price	Total Price	Yes	No		
1 Lot Supply and Delivery of Materials for the Repair of Damaged Perimeter Wall along Muralla St., cor. Sta. Lucia St.									
1	5" CHB	366 pcs	13,176.00						
2	Concrete Decorative Blocks (as per sample)	50 pcs	3,250.00						
3	40kg. Portland Cement	140 bags	42,000.00						
4	Sand (Bistay)	250 bags	11,250.00						
5	Gravel 3/4"Ø	9 cu.m.	18,000.00						
6	10mmØ Deformed Bar	50 pcs	9,500.00						
7	12mmØ Deformed Bar	40 pcs	10,600.00						
8	G.I. Wire #16	5 kls.	550.00						
9	3/4" Thk Ordinary Plywood	6 pcs	9,600.00						
10	2"x 3" 10' Good Lumber	25 pcs.	10,625.00						
11	3" CWN	3 kls.	345.00						
12	2" CWN	2 kls.	239.00						
13	Flat Latex (White)	5 tins	13,200.00						
14	Elastomeric Paint (Yellow Rain)	8 tins	28,160.00						
15	Roller Brush #7	15 pcs	1,200.00						
16	Baby Roller	10 pcs	450.00						
17	Paint Brush #3	6 pcs	390.00						
18	Paint Brush #2	4 pcs	180.00						
19	Concrete Neutralizer	2 gal.	500.00						
20	Estopa Round Small	3 kls.	285.00						
Total Amount, PhP			173,500.00						
Delivery Period: 30 Calendar days									
PR# 04-30-02 PFMO			GRAND TOTAL, PHP						

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



Dennis L. Lim
(Canvasser)

Payment Terms: 30 days

Delivery Period: _____

(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%

(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%

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.