

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

REQUEST FOR PROPOSAL

		Date:						
				RFP I	No.:			-
	Name of the Company:							='
	Address:							
	Business Permit No.:							
	TIN No.:							
	Please quote your best offer for provided at the back portion of this request authorized representative not later than Open quotations may be submitte number indicated below.	t for quotatio	n. Suk _·	omit your qu	iotation duly	signed It the a	by you o	r your duly
						igd.)		
					ALBERT S			
					Chief, Proc			
	After having carefully read and ac	cepted the T	erms a	and Conditio	ns, I/We subi	mit our	quotatio	n/s for the
	item/s as follows:		T					
		Approved			OFFER			
		Budget for the Contract (ABC)	Price			Compliance with Technical		
	Item Description						cations	Remarks
						(please check)		
			QTY	Unit Price	Total Price	Yes	No	
1 Lo	t Subscription of Newspapers from							
	e -December 2015							
1	Malaya (Monday - Friday) 308 Copies							
	- 308 Copies x PhP25.00	7,700.00						
2	Manila Standard (Monday - Sunday)							
	- 214 Copies x PhP18.00	3,852.00						
3	Manila Times (Monday - Sunday)							
	- 214 Copies x PhP18.00	3,852.00						
4	Manila Bulletin (Monday - Sunday)							
	- 552 Copies (Monday – Sat) x PhP18.00	9,936.00						
	- 90 Copies (Sunday) x PhP20.00	1,800.00						
5	Philippine Daily Inquirer (Monday - Sunday)							
	- 1,472 Copies (Mon – Sat) x PhP18.00	26,496.00						
	- 240 Copies (Sunday Only) PhP20.00	4,800.00						
6	Philippine Star (Monday - Sunday)							
	- 1,498 Copies x PhP20.00	29,960.00						
	Grand Total, PhP	88,396.00						
	PR# 02-17-08 UL	Total Amou	int of (Offers, PhP				
								_
	This is to certify that I Payment Te	erms:	(Signature over Printed Na			ed Name	·)	
	personally conducted the							
	canvass and that the data Delivery Pe			-	/lobile No.:			
					-Mail:			

Canvasser

Dennis L. Lim

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.