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PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)
Intramuros, Manila

REQUEST FOR MANIFESTATION OF INTENTION

		Dat	e:				
		RFP	No.:	03-2015-04.[C		
manifestat	tion of intentio	n to par	ticipate in t	the ongoing p	rocess	of pro	curing
the Terms	and Condition	ns provid	led at the b	ack portion o	of this	form.	Please
or your di	uly authorized	represer	ntative not	later than <u>Ma</u>	ay 18, 2	2015 th	rough
ntact numl	per indicated b	elow.					
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QTY	Approved Budget for the Contract (ABC)	OFFER					
		Price		Compliance with Technical Specifications (please check)		Remark	
					(p.cuse	ee.	
	(ADC)	QTY	Unit Price	Total Price	Yes	No	
1 Piece	4,020.45	QTY	Unit Price	Total Price	Yes	No	
1 Piece	` ,	QTY	Unit Price	Total Price	Yes	No	
+	4,020.45		Unit Price Total Price Php	Total Price	Yes	No	
1 Piece OTAL, ABC	4,020.45 2,830.38	Grand T		Total Price	Yes	No	
1 Piece OTAL, ABC ment Terms:	4,020.45 2,830.38 6,850.83	Grand T		Total Price	Yes	No	
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1 Piece OTAL, ABC ment Terms:	4,020.45 2,830.38 6,850.83	Grand T	otal Price Php	ure over Print			
	the Terms or your do ntact numb	the Terms and Condition or your duly authorized ntact number indicated by accepted the Terms are Approved Budget for the Contract	manifestation of intention to par the Terms and Conditions provid or your duly authorized representact number indicated below. d accepted the Terms and Condi	manifestation of intention to participate in the Terms and Conditions provided at the boryour duly authorized representative not ntact number indicated below. (Original Alber Chief, Product accepted the Terms and Conditions, I/Wed Budget for the Contract Price	manifestation of intention to participate in the ongoing pathe Terms and Conditions provided at the back portion or your duly authorized representative not later than Mantact number indicated below. (Original Copy Signed Albert S. Dela Crief, Procurement Of accepted the Terms and Conditions, I/We submit our Approved Budget for the Contract Price	manifestation of intention to participate in the ongoing process the Terms and Conditions provided at the back portion of this or your duly authorized representative not later than May 18, 2 ntact number indicated below. (Original Copy Signed) Albert S. Dela Cruz Chief, Procurement Office di accepted the Terms and Conditions, I/We submit our quotat Approved Budget for the Contract Price Compilia Tech Specific	manifestation of intention to participate in the ongoing process of prothe Terms and Conditions provided at the back portion of this form. It or your duly authorized representative not later than May 18, 2015 the ntact number indicated below. (Original Copy Signed) ALBERT S. DELA CRUZ Chief, Procurement Office accepted the Terms and Conditions, I/We submit our quotation/s for the Contract OFFER Approved Budget for the Contract Price Compliance with Technical Specifications

TERMS AND CONDITIONS:

E-Mail:

- 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)

(1111 10,000.00 and below)				
	FINAL VAT	EWT	TOTAL	
GOODS	5%	0%	5%	
SERVICES	5%	0%	5%	

(Above PHP10,000.00)

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	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.