



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

REQUEST FOR MANIFESTATION OF INTENTION

Date: _____
RFP No.: 03-2015-05.DC

Name of the Company: _____
Address: _____
Business Permit No.: _____
TIN No.: _____

May we invite you to submit a manifestation of intention to participate in the ongoing process of procuring the item/s described below, subject to the Terms and Conditions provided at the back portion of this form. Please submit the proposal duly signed by you or your duly authorized representative not later than **May 18, 2015** through facsimile or email at the address and contact number indicated below.

(Original Copy Signed)
ALBERT S. DELA CRUZ
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	
Ink No. PP4600, Black S for Konica Minolta PP4650EN	2 Pieces	33,121.20						
Toner No. TN211 for Develop INEO250 Copier	3 Pieces	12,285.00						
Toner No. TN311 for Develop INEO350 Copier	4 Pieces	16,380.00						
Developer No. DV310 for Develop INEO250/350 Copier	4 Pieces	18,900.00						
Drum No. DR310 for Develop INEO250/350 Copier	2 Pieces	15,750.00						
Drum No. DR113 for Develop INEO160 Copier	1 Piece	2,047.50						
Toner TN414 for Develop Ineo 363 Copy Printer	1 Piece	5,145.00						
Drum DR411 for Develop Ineo 363 Copy Printer	2 Piece	15,750.00						
Developer DV411 for Develop Ineo 363 Copy Printer	2 Piece	9,450.00						
Imaging Unit 212 Cyan, for Ineo+200	2 Units	82,950.00						
Imaging Unit 212 Magenta, for Ineo+200	1 Unit	41,475.00						
Imaging Unit 212 Yellow, for Ineo+200	2 Units	82,950.00						

Imaging Unit 212 Black, for Ineo+200	2 Units	31,500.00						
Develop Developing Unit, for Ineo250/ Ineo350	5 Pieces	50,925.00						
Imaging Unit for Ineo 161/210/163/213	1 Piece	21,525.00						
Developing Unit for Ineo363	2 Pieces	18,429.60						
TOTAL, ABC		458,583.30	Grand Total Price Php					

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

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Landline: _____

Mobile No.: _____

E-Mail: _____

RON MARR P. EVANGELISTA

Canvasser

Mobile No.: 0927-877-4107

Email Add.: rmpevangelista@plm.edu.ph

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.

