

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)
Intramuros, Manila

REQUEST FOR MANIFESTATION OF INTENTION

			Da	te:				
			RF	P No.:	03-2015-02.	DC		
Name of the Company:								
Address:								
Business Permit No.:								
TIN No.:								
May we invite you to submit a the item/s described below, subject to submit the proposal duly signed by you facsimile or email at the address and c	o the Terms ou or your d	and Condition and Condition and Condition	ns provi represe	ded at the b	ack portion	of this fo	orm. I	Please
					nal Copy Signe	-		
					ocurement O			
After having carefully read an item/s as follows:	nd accepted	I the Terms ar	nd Cond	litions, I/We	submit our	quotatio	on/s fo	or the
		Approved			Compliance with			
Item Description	QTY	Budget for the Contract (ABC)					Remarks	
			QTY	Unit Price	Total Price	Yes	No	
Toner No. AR-016FT for Sharp Copier No. AR-5316E	1 Piece	6,462.75						
Drum No. AR-202DR for Sharp Copier	1 Piece	3,819.90						
Developer No. AR-202SD for Sharp Copier	1 Piece	1,654.80						
Cleaning Blade No. UCLEZ0009QSZ2 for Sharp Copier	1 Piece	2,132.55						
Developer No. AR-271SD for Sharp AR5631 Copier	1 Piece	1,768.20						
Cleaning Blade No. UCLEZ0011QSZ1 for Sharp Copier	1 Piece	1,536.15						
Drum Kit No. AR-152DR for Sharp M201 Copier	1 Piece	1,983.45						
•	TOTAL, ABC	19,357.80	Grand	Total Price Php				
This is to certify that I Pa	yment Terms:							
canvass and that the data				(Signat	ure over Print	ted Nam	e)	
herein are true and correct.				Landline	:			
					No.:			

RON MARR P. EVANGELISTA

Canvasser Mobile No.: 0927-877-4107

Email Add.: rmpevangelista@plm.edu.ph

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

b. For NON-VAT Registered

(PHP10,000.00 and below)

	FINAL VAT	EWT	TOTAL
GOODS	5%	0%	5%
SERVICES	5%	0%	5%

(PHP10,000.00 and below)

	•			
	PERCENTAGE	EWT	TOTAL	
GOODS	3%	0%	3%	
SERVICES	3%	0%	3%	

(Above PHP10,000.00)

·	FINIAL VAT	__/_	TOTAL
	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.