PAMANTASAN NG LUNGSOD NG MAYNILA



(University of the City of Manila) Intramuros, Manila

REQUEST FOR PROPOSAL

	Date:
	RFP No.:
Company Name:	
Address:	
TIN:	
Business Permit No.:	
Please quote your best offer for the item/s described below, subprovided at the back portion of this request for quotation. Submit your queduly authorized representative not later than	•
Open quotations may be submitted, manually or through facsimile on number indicated below.	or email at the address and contact
number mulcated below.	Sgd.

Supply Officer IV, Procurement Office

CHRISTOPHER E. BANDOJO

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

			Approved Budget for the Contract (ABC)	OFFER				
Item Description	Qty. Unit of Issue			Price (Inclusive of Tax)		Compliance with Technical Specifications (please check)		Remarks
				Unit Price	Total Price	Yes	No	
Upgrading and Modification of	1	lot	150,000.00					
Existing Asset Inventory System								
(Web Based Program)								
A. Server Side Upgrade &								
Modifications								
1. Creating Transfer Module per								
Head of Office – new system must								
give the user the ability to select								
all assets per office & transfer all								
assets with the following options:								
(a) transfer existing Property								
Acknowledgment Receipt (PAR) to								
a new PAR								
(b) transfer existing multiple PAR								
to a single/new PAR and								
(c) transfer existing single PAR to								
multiple PAR								
(d) transfer to property stockroom								
whether for disposal or for								
safekeeping								
2. Creating Disposal Mode – new								
module must give the user the								
ability to view, edit, filter, and								
print items to be disposed and								
disposed items that have been								
included in the Inventory &								
Inspection Report of Unserviceable								

Schanding Property Number from					
3. Changing Property Number from Sight to Gilly to Gold Ties-YEAR-00001 to TIEs-YEAR-000001 to TIEs-YEAR-00001 to TIEs-YEAR-000001 to TIEs-YEAR-00001 to TIEs-YEAR-000001 to TIEs-YEAR-000001 to TIEs-YEAR-00001 to TIEs-YEAR-00001 to TIEs-YEAR-	Property (IIRUP)				
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	1. Transfer and installation of				

server/cpu with updated							
environment							
2. Transition of system from							
Windows XP to at least Windows &							
3. Synchronizing/Syncing of data							
collectors to new server/cpu							
4. Ability of the new system to							
adapt to automatic updates so							
that generated Portable Document							
Format (PDF) are viewed							
automatically							
5. Submission of new source code							
for the complete updated system							
both in written and CD format.							
Written format means detailed							
documentation of source code							
with step by step installation							
procedure for both server and							
scanner							
6. Installation of							
needed/purchased software to							
new sytem/server							
7. Other modifications needed to							
make the system fully operational							
D. Delivery Schedule – Six (6)							
weeks after signing of Contract or							
Purchase Order							
E. Warranty & Support – Warranty							
coverage shall commence after							
acceptance of the end-user.							
Software warranty and support							
shall be provided at no additional							
cost to PLM. Such warranty and							
support shall be one (1) year to fix							
bugs, program errors, and other							
minor adjustments. Contractor							
shall respond to such errors within							
24 hours and must be resolved							
within a reasonable time.							
Software SQL SvrstdCore ALNG	1	unit	45,000.00				
MVL 2 Lic Core Lic or Latest Edition			,				
Software SAP Crystal Reports w/	1	unit	45,000.00				
Paper Lic (Latest Edition)			-,				
External Hard Drive 2TB	1	unit	7,500.00				
2.00.110.110.0 2110		Total	247,500.00				
		iotai	271,300.00]	L	

This is to certify that I	Payment Terms:	
personally conducted the	- aymene remisi	(Signature over Printed Name)
canvass and that the data herein are true and correct.	Delivery Period:	Tel. No.:
		Mobile No.:
Sgd.		E-Mail:

NOLI C. DISCAYA, JR. Canvasser

Mobile No.: 0917-5794712 (globe), 0919-3286421 (smart) Email Add.: ncdiscaya@plm.edu.ph

Gen. Luna cor. Muralla Sts., Intramuros, Manila Telefax No. (02)5284592 *procurement@plm.edu.ph