



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

REQUEST FOR PROPOSAL

Date: _____
RFP No.: **060316-158**

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

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the back portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____.

Open quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

(Original Copy Signed)

CHRISTOPHER E. BANDOJO
Supply Officer IV, Buyer Section

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	
Branded & Brand New Laptop Computer ISO Certification Manufactured by an ISO 9001 or ISO 9002 certified Manufacturer Processor AT LEAST 2 CORES 4 threads or equivalent • At least 1.7 GHz processor • At least 3 MB L3 Cache Memory On-Board At least 4Gb DDR3 1333 Hard Disk SATA Hard Disk • At least 500Gb capacity 5400 RPM CD-ROM Drive • At least SATA Internal DVD-ROM Drive • At least 8X DVD Display Screen At most 14" HD; 1366 x 768 pixel resolution Network At least 10/100 Mbps built-in network interface Built-in wireless LAN, and Built-in Bluetooth Operating System FREE DOS Battery Life At least 4.0 hours (6 cells li-ion) Accessories Built-in webcam and Carrying bag Documentation User's Guide and Technical Manuals Warranty At least 1 year on all parts, services and support Certificate At least 3 continuous days Burn Test (Certification to be issued by the Quality	3	76,800.00						

Assurance	Distributor/Supplier)								
	SOFTWARE TO BE USED "BURN-IN TEST SOFTWARE BY PASS MARK " (Free Edition)								

Note: The Distributor/reseller must indicate its tender in the order of presentation as above. Likewise, it must attach an official brochure of the item being offered for reference purposes during the TWG evaluation.

PR No. 101-2015-09-28-02

Payment Terms :

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

Delivery Period/Term :

(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%

(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.