



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, 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.

Sgd.

CHRISTOPHER E. BANDOJO

Supply Officer IV, 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.	Unit of Issue	Approved Budget for the Contract (ABC)	OFFER				Remarks
				Price		Compliance with Technical Specifications (please check)		
				Unit Price	Total Price	Yes	No	
Conduct of Medical College Admission Test (MCAT)								
1. Admission Testing	700	examinees	490,000.00					
A. Academic Achievement Test								
Verbal Intelligence								
1. General Information:								
a. Academic and General Sciences								
2. Mental Alertness								
a. Comprehension								
b. Judgment								
c. Arithmetic Reasoning								
3. Comprehensive of Relations								
a. Logical Selection								
b. Analogies								
c. Classification								
B. Basic Personality Inventory (BPI)								
1. Hypochondriasis								
2. Anxiety								
3. Depression								
4. Thinking Disorder								
5. Denial								
6. Impulse Expression								
7. Interpersonal Problem								

8. Social Intervention								
9. Alienation								
10. Self-Depreciation								
11. Persecutory Ideas								
12. Deviation								
2. Interpretation of the Results								
3. Release of the results immediately within one month after the conduct of examination								
4. Availability of the company in-charge of the examination for consultation regarding the results.								
Note: Payment shall be based on the number of actual examinees.								
Total			490,000.00					

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)

Tel. No.: _____

Mobile No.: _____

E-Mail: _____

Sgd.

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

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.