



Request for Proposal

Procurement for the Printing of Information, Education and Communication Materials - Competition Matters

P.R. No./Date Received:	2022-09-0165 / 14 September 2022	RFQ/P No. / Date:	2022-10-0181 / 12 October 2022	

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached Technical Specifications subject to the Terms and Conditions and within the Approved Budget for the Contract.

Required Documents/Information to be submitted as Attachments to the Proposal:

- Mayor's/Business Permit / BIR Cetificate of Registration in case of individual.
- PhilGEPS Registration Number
- Latest Income Business Tax Return
- Notarized Omnibus Sworn Statement (to be submited prior to the issuance of JO)
- Signed Technical Specifications

This pro-forma quotation may be submitted through registered or electronic mail to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to <u>procurement@phcc.gov.ph</u> or <u>amfrancisco@phcc.gov.ph</u> on or before 19 October 2022, 12:00 NN subject to the following *Terms and Conditions*:

- 1. All entries shall be typed or written in a clear legible manner.
- 2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
- 3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
- 4. Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2306) 5% R-VAT and (BIR 2307) 1% (PO) or 2% (JO) deductions.
- 5. PCC PBAC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
- 6. Salient provisions of the IRR of RA 9184: Section 68 Liquidated Damages and Section 69 Imposition of Administrative Penalties shall be observed.
- 7. PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
- 8. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots ot toss coin.
- 9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed *Technical Specifications*.

Ven	truly	yours

Chairperson, PBAC

Item	QTY	ABC	Specifications	Total Amount (To be filled-up by the supplier)
1		₱ 173,533.33	Procurement for the Printing of Information, Education and Communication Materials - Competition Matters	
			(Please see attached Technical Specifications)	
Total ABC ₱ 173,533.33		₱ 173,533.33	TOTAL Amount:	
De	elivery I	nstructions:	Please see attached Technical Specification	

(Please provide complete information below)

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Job Order or a Contract is prepared and executed, this Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal vou may receive.

Signature over Printed Name :	
Designation/Position:	
E-mail Address:	
Company Tax Identification Number :	





PROCUREMENT FOR THE PRINTING OF COMPETITION MATTERS

Request for Proposal No.2022-10-0181

COFFEE TABLE BOOK		
Specifications	Requirement	
Quantity	1000 copies	
Dimensions	Folded: A5 (Portrait) 5.845 inches X 8.27 inches Spread: A4 (Landscape) 8.27 inches X 11.69 inches	
Paper	C2S 220 GSM (cover) Matte lamination (front and back cover) 118 GSM, C2S #90 (inside pages)	
Color	CMYK full color/full bleed (cover and inside pages)	
Binding	Perfect binding with scoring and lamination	
Pages	164 including cover	
Delivery	 TWO (2) actual mock-ups within THREE (3) business days from receipt of file from PCC-CKMO Complete number of copies shall be delivered within TEN (10) business days from approval of the mock-up 	
Others	If at least 10% of the total quantity are non-compliant with the specifications and the approved mock-up, the end-user may return all the copies delivered by the supplier, for outright replacement of the 10% defective copies, and for quality checking and possible replacement, if found defective, of the remaining 90%.	

Prepared by:

MIGUEL SIMON L. MENDOZA Information Officer I	Conforme:
Noted by:	Name and Signature of Authorized Representative
FERDINAND L. PAGUIA Information Officer V, CKMO	Designation
Approved by: ARNOLI ROY D. TENORIO	Name of Company
Director III, CKMO	Date

