

## REQUEST FOR QUOTATION

### Procurement of Printing of Abuse of Dominance Poster and Enforcement Handbook

P.R. No./Date Received: **2022-02-0039/02 February 2022**

RFQ/P No. / Date: **2022-02-0040/18 February 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 **Terms of Reference / Technical Specifications Sheet** subject to the Terms and Conditions and within the **Approved Budget for the Contract**.

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

- Mayor's/Business Permit / BIR Certificate of Registration in case of individual.
- PhilGEPS Registration Number
- Latest Income/Business Tax Return
- Notarized Omnibus Sworn Statement
- Signed Terms of Reference / Technical Specifications Sheet

This pro-forma quotation maybe submitted through **registered** or **electronic mail** to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to [procurement@phcc.gov.ph](mailto:procurement@phcc.gov.ph) or [rngarcia@phcc.gov.ph](mailto:rngarcia@phcc.gov.ph) on or before **25 February 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. Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
6. 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.
7. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
8. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Terms of Reference / Technical Specifications Sheet**.

Very truly yours,



**JESON Q. DE LA TORRE**  
PBAC Chairperson



Item	QTY	ABC	Technical Specifications	Brand/Model	Unit Price	Total Amount
				(To be filled-up by the supplier)		
1	1000	₱ 23,000.00	Abuse of Dominance Poster			
2	100	₱ 135,000.00	Enforcement Handbook			
			---- nothing follows ----			
			(Please see attached Terms of Reference/Specifications)			
<b>Total ABC</b>		<b>₱ 158,000.00</b>	<b>TOTAL Amount (Per Item purchase):</b>			
<b>Delivery Instructions:</b>			<b>Please see attached Terms of Reference</b>			

(Please provide **complete** information below)

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or 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 Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature over Printed Name : \_\_\_\_\_

Designation/Position : \_\_\_\_\_

Name of Company : \_\_\_\_\_

Address : \_\_\_\_\_

Telephone / Fax : \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Company Tax Identification Number : \_\_\_\_\_



**PROCUREMENT FOR THE PRINTING OF ABUSE OF DOMINANCE POSTER**

Invitation to Bid (IB) No. 2022-02-0040

<b>ABUSE OF DOMINANCE POSTER</b>	
<b>Specifications</b>	<b>Requirement</b>
Quantity	1000 copies
Size	18 inches X 24 inches
Paper	150 gsm – 170 gsm
Color	Full color
Delivery	<ul style="list-style-type: none"> <li>2 actual mock-ups within ONE (1) business day from receipt of file from PCC-CKMO</li> <li>Complete number of copies within FIVE (5) business days from approval of the mock-up</li> </ul>
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:



**ARNOLD DAVE D. DETERA**  
Administrative Assistant

Noted by:



**FERDINAND L. PAGUIA**  
Information Officer V, CKMO

Approved by:



**ARNOLD ROY D. TENORIO**  
Director III, CKMO

**Conforme:**

\_\_\_\_\_

**Name and Signature of Authorized Representative**

\_\_\_\_\_

**Designation**

\_\_\_\_\_

**Name of Company**

\_\_\_\_\_

**Date**



**PROCUREMENT FOR THE PRINTING OF ENFORCEMENT HANDBOOK**

Invitation to Bid (IB )No. 2022-02-0040

ENFORCEMENT HANDBOOK	
Specifications	Requirement
Quantity	100 copies
Description	Manual
Size	A4 spread
No. of pages	178 pages including cover
Color	Full color cover, inside pages, 2-sided print
Stock	Cover fold cote 15; inside pages matte 70#
Process	Offset printing
Finish	Perfect binding with scoring and lamination
Delivery	<ul style="list-style-type: none"> <li>- Two (2) mockup copies delivered within 10 business days from receipt of the file from the end-user</li> <li>- Full delivery within 20 business days from receipt of end-user's instruction for mass production</li> </ul>
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:



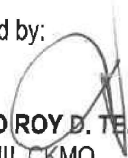
**ARNOLD DAVE D. DETERA**  
Administrative Assistant

Noted by:



**FERDINAND L. PAGUIA**  
Information Officer V, CKMO

Approved by:



**ARNOLD ROY D. TENORIO**  
Director III, CKMO

**Conforme:**

\_\_\_\_\_  
**Name and Signature of Authorized Representative**

\_\_\_\_\_  
**Designation**

\_\_\_\_\_  
**Name of Company**

\_\_\_\_\_  
**Date**

