

REQUEST FOR QUOTATION

Printing of Information, Education and Communication (IEC) Materials - Coffee Table Book

P.R. No./Date Received: 2022-08-0155 / 25 August 2022

RFQ/P No. / Date: 2022-09-0160 / 20 September 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 Quotation/Proposal:

- Mayor's/Business Permit / BIR Certificate of Registration in case of individual.
- PhilGEPS Registration Number
- Signed 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 procurementunit@phcc.gov.ph or baqeslani@phcc.gov.ph on or before **28 September 2022, 04:00 PM** 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 or toss coin.
9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Technical Specifications**.

Very truly yours,

ATTY. JOSEPH MELVIN B. BASAS
PBAC Chairperson



Item	QTY	ABC	Project Title	Total Amount
				(To be filled-up by the supplier)
1	500	₱389,150.00	Printing of Information, Education and Communication (IEC) Materials - Coffee Table Book Publication Date: October 2022	
			<i>(Please see attached Technical Specifications)</i>	
Total Lot ABC		₱ 389,150.00	TOTAL Amount:	
Delivery Instructions:			<i>To be delivered within twenty-three (23) business days upon receipt of the Job Order</i>	

*(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 : _____



Signature: 

Email: rroira@phcc.gov.ph

PROCUREMENT FOR THE PRINTING OF COFFEE TABLE BOOK

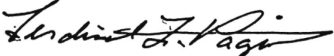
Request for Quotation (RFQ) No. 2022-09-0160

COFFEE TABLE BOOK	
Specifications	Requirement
Quantity	500 copies
Dimensions	8.5" x 10.5" x 1" spine (approx)
Paper	Matte 100-120gms
Color	Full color
Cover	Hardbound lmithlin w/ gold stamping
Book Jacket	4-color with end flaps stamping and lamination
Pages	200-220
Delivery	<ul style="list-style-type: none">• 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 TWENTY (20) 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

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



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