

PROCUREMENT OF SUPPLIES FOR 2020 PCC ADVOCACY AND CAPACITY BUILDING ACTIVITIES

P.R. No./Date Received: 2020-00-0016 / 18 November 2019

RFQ/P No. / Date: 2020-00-0012 / 26 November 2019

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
- Signed Terms of Reference / Technical Specifications Sheet (if applicable)

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 procurement@phcc.gov.ph or mrfajutnao@phcc.gov.ph on or before **2 December 2019, 12:00NN** 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 **Terms of Reference / Technical Specifications Sheet**.

Very truly yours,

JESON D. DE LA TORRE
PBAC Head Secretariat

Item	QTY	ABC	Technical Specifications	Brand/Model	Unit Price	Total Amount
				(To be filled-up by the supplier)		
1	4	₱ 4,000.00	Rechargeable AAA Battery (4's)			
2	2	₱ 6,000.00	AAA Battery Charger (Compatible with item No. 1)			
3	200	₱ 4,000.00	Specialty Paper 10's (A4, 80gsm, Cream, Smooth Texture)			
4	116	₱ 5,800.00	Specialty Paper 10's (A4, 220gsm, Cream, Smooth Texture)			
5	20	₱ 1,000.00	Sticker Papers 10's (A4)			
6	3	₱ 300.00	Heavy Duty Staple Gun Wires (for JT-27, 27-6mm)			
7	8	₱ 2,400.00	Archfile Binders (Navy Blue, 3inches width, 2-hole, Vertical)			
8	37	₱ 18,500.00	Ink Cartridge for HP, #680 Black			
9	37	₱ 18,500.00	Ink Cartridge for HP, #680 Tri-Color			
10	30	₱ 6,000.00	Duct tape, 48mm x 25mm			
11	75	₱ 15,000.00	Balikbayan Boxes (medium)			
			(Please see attached Technical Specifications)			
Total ABC		₱ 81,500.00	TOTAL Amount: (Per Item Purchase)			
Delivery Instructions:		<i>To be delivered/performed within Thirty (30) Business Days upon receipt of Purchase Order / Contract.</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

Signature over Printed Name : _____

Designation/Position : _____

Name of Company : _____

Address : _____

Telephone / Fax : _____

E-mail Address: _____

Company Tax Identification Number : _____



ITEM SPECIFICATIONS FOR SUPPLIES

Terms/Delivery Schedule for LOTS 7-10:

- Deliver 100% quantity of each item five (5) business days upon receipt of the Job Order

LOT 7

ITEM	SPECIFICATIONS
1. Rechargeable AAA battery (2s)	800 mAh Dimensions: 1.5 × 1.5 × 5 cm Weight: 15 g Quantity: 10 packs of 2s
2. AAA battery charger	Note: Must be compatible with the AAA batteries Quantity: 2 pcs

LOT 8

ITEM	SPECIFICATIONS
1. Specialty Paper	Pack of 10s Size: A4 Thickness: 80gsm Color: Cream Texture: Smooth Quantity: 200 packs
2. Specialty Paper	Pack of 10s Size: A4 Thickness: 220gsm Color: Cream Texture: Smooth Quantity: 116 packs
3. Sticker papers (A4)	Packs of 10s Thickness: 160gsm Size: A4 Texture: matte Quantity: 20 packs
4. Heavy duty staple gun wires	(for JT-27, 27-6mm) Box of 1000pcs Quantity: 3 boxes
5. Ring binders	Thickness: 3 inches 2-ring bind Quantity: 8 pcs.



Management
System
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LOT 9

ITEM	SPECIFICATIONS
1. HP Ink Advantage 680 Tri colour	Color Ink Cartridge Color(s) of print cartridges: Tri-colour Ink drop: 3.25 pl, 6.8 pl Ink types: Dye-based Page yield (colour): ~150 pages Quantity: 37 pcs.
2. HP Ink Advantage 680 Black	Color Ink Cartridge Color(s) of print cartridges: Black Ink drop: 22 pl Ink type: Dye-based Page yield (black and white): ~480 pages Quantity: 37 pcs.

LOT 10

ITEM	SPECIFICATIONS
1. Duct tape	Dimensions: 48mm x 25m Quantity: 30 pcs
2. Balikbayan boxes (medium)	Dimensions: 15in x 15in x 15in Quantity: 75 pcs

