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#### REQUEST FOR QUOTATION

| P.R. No/Date  | 201810-0324 / 24 October 2018  | RFQ No./Date:  | 201811-0236 / 12   | November 2018  |
|---|--|--|--|--|
| Sir / Madam:  |  |  |  |  |
| company's authorized signormal to msdizon@phcc.gov  | st price/s for the item/s listed below including the total amount in legi<br>gnatory/ies to the General Services Division, Administrative Office c/o<br>.ph on or before 2º November 2018, 5:00 PM.<br>bidding shall be subject to the requirements as identified below:   | ible style (preferabl<br>Mr. Jeson Q. de la  | y typewritten) and ret<br>Torre, 25/F Floor of the   | urn this duly signed by the ne above address or e-mai              |
| Mayor's/Busi  Latest Income Professional Omnibus Sw. Signed Terms Proposal must Bids must be sof bid e.g., bra Bids should no Award shall be Award shall be Procured items Payment terms Refusal to sign imposition of a  In case you do not receiv With the end in view of ot 2) award the contract or thereby incurring any liability | registration Number.  Iness Permit / BIR Cetificate of Registration in case of individual.  Re/Business Tax Return.  License/Curriculum Vitae.  Forn Statement.  Reference.  It be inclusive of all applicable government taxes and subject to 5% Resubmitted using this form. Supplemental information using your compaind name, model, pictures/brochures/literature, menu, etc.  Reference to exceed the Approved Budget for the Contract (ABC) in the total amount ame, model, pictures/brochures/literature, menu, etc.  Reference to exceed the Approved Budget for the Contract (ABC) in the total amount are made by lot (please bid for all items to avoid disqualification of bid) of the made by line item.  Reference to exceed the Approved Budget for the Contract (ABC) in the total amount and by a subject to the contract of the manual formation of bid.  Reference to the individual amount and by a subject to the government and accept an Award/Purchase Order/Job Order or enter into contract diministrative sanctions under Rule XXIII of the Revised IRR of RA 91 are any communication from PCC 3 months from the deadline indicated by a per item/lot basis, and 3) to annul the bidding process and to rejuitly to the affected bidder or bidders.  Reference to the province of indication in the bidding process and to rejuitly to the affected bidder or bidders.  Reference to the province of indication in the bidding process and to rejuitly to the affected bidder or bidders. | any stationery may bunt of r of bids as indicated at without justifiable 84. ed above, it will merves the right to: ect all quotations/bunches | p139,000.00  d above  reason, maybe grounder that the award wand accept or reject anyolids at any time prior | d for<br>as not made in your favor.<br>or all the quotations/bids; |
| Item QTY UNIT   | ITEM/DESCRIPTION   | BRAND/MODEL<br>(To be filled-u   | UNIT PRICE<br>p by the supplier)   | TOTAL (PhP)  |
| 700 per copy  | Printing of Brochure   |  | 2 22111111   |  |
| 500 per copy  | Printing of Handbook for the General public  |  |  |  |
| сору  | Printing of Guide for Business   |  |  |  |
| сору  | Printing of Legal Handbook   |  |  | -  |
| copy  | Printing of Primer  ect to the salient provisions of the IRR of RA 9184 - Liquidated Damages - Section 68  |  |  |  |
|   | ect to the sament provisions of the IRR of IRR 9184 - Enquidated Damages - Section of<br>thath be completed within 5 calendar days from the receipt of the Purchase Order.   | / Diddow   | TOTAL:   |  |
|   | Signature : Name/Designation : Name of Company : Address : Telephone/Fax :   | ( Bidders , ple  | ease provide comple  | ete information below)   |

E-mail Address:

TIN:



page of 2 of 3

25/F Vertis North Corporate Center 1 North Avenue, Quezon City 1105 procurement@phcc.gov.ph (+632) 771-9722

## REQUEST FOR QUOTATION

| P.R. No/Date                           |  |   | 201810-0324 / 24 October 2018   | RFQ No./Date:  | 201811-0236 / 12   | November 2018   |
|--|--|---|---|--|--|---|
| Sir / Ma                               | ıdam:  |   |   |  |  |   |
| company<br>msdizon                     | s autho<br><b>@phc</b> o   | orized sig<br>c.gov.ph  | st price/s for the item/s listed below including the total amount in legib gnatory/ies to the General Services Division, Administrative Office c/o Mr. on or before 2. November 2018, 5:00 PM. bidding shall be subject to the requirements as identified below:  |  |  |   |
| the end in<br>award the<br>incurring a | Mayor Lates Profe Omni Signe Propo Bids r bid e Bids s Award Bids s Procu Paym Refuse impos u do r n view contra in view contra cations wours, | r's/Busin r's/Busin t Income ssional leus Swed Terms saal must be sign, brandshould not dishall be dishould be red itemsent terms alto sign ition of a soft received for obtain action a please selvin B. | registration Number.  Incess Permit / BIR Cetificate of Registration in case of individual.  Re/Business Tax Return.  License/Curriculum Vitae.  Forn Statement.  For Reference.  It be inclusive of all applicable government taxes and subject to 5% R-VAT submitted using this form. Supplemental information using your company of name, model, pictures/brochures/literature, menu, etc.  For exceed the Approved Budget for the Contract (ABC) in the total amount of exceed the Approved Budget for the Contract (ABC) in the total amount of exceed the Approved Budget for all items to avoid disqualification of bid) or examined by line item.  For a minimum of one (1) month from deadline of submission of bits as shall be delivered to PCC Office.  For Scend Bill arrangement and accept an Award/Purchase Order/Job Order or enter into contract with in and accept an Award/Purchase Order/Job Order or enter into contract with indivisitative sanctions under Rule XXIII of the Revised IRR of RA 9184.  For any communication from PCC 3 months from the deadline indicated a sing the contract most advantageous to the government, PCC reserves per item/lot basis; and 3) to annul the bidding process and to reject all of the affected bidder or bidders.  For a first process of individuals.  For a first process of individuals.  For a first process of individuals. | v stationery may be<br>t of<br>pids as indicated a<br>without justifiable re<br>bove, it will mean<br>the right to: 1) a<br>quotations/bids at | p139,000.00 bove eason, maybe ground for that the award was not accept or reject any or any time prior to contra | or<br>t made in your favor. With<br>all the quotations/bids; 2) |
| Item No.                               | QTY  | UNIT  | ITEM/DESCRIPTION  | BRAND/MODEL<br>(To be filled-  | UNIT PRICE   | TOTAL (PhP)   |
|  |  |   | Instructions:  -Two (2) mockup copies shall be provided by the supplier one (1) business after receipt of the Job Order.  -Complete number of copies shall be delivered within five (5) business days upon approval of the mockup provided by the supplier.  Note: Please see attached specifications  ************nothing follows**********  ject to the salient provisions of the IRR of RA 9184 - Liquidated Damages - Section 68 and shall be completed within 5 calendar days from the receipt of the Purchase Order.  Signature:  Name/Designation:   | (Bidders, p  | TOTAL:   | lete information below)   |
|  |  |   | Name of Company :  Address :  Telephone/Fax :  E-mail Address:  TIN :   |  |  |   |



# LIST OF SPECIFICATIONS

| PUBLICATION: PCC BROCHURE |  |  |  |  |
|---------------------------|--|--|--|--|
| Quantity                  | 700  |  |  |  |
| Specifications            | Requirement                                    |  |  |  |
| Size                      | 8.7 x 12 inches (Spread)                       |  |  |  |
| No. of pages              | 1 page (back-to-back)                          |  |  |  |
| Materials                 | Premium inkjet and laser jet A3 matte, 100g/m2 |  |  |  |
| Color                     | 4/4  |  |  |  |
| Process                   | Offset Printing                                |  |  |  |

| PUBLICATION: HANDBOOK FOR THE GENERAL PUBLIC |  |  |  |  |
|--|--|--|--|--|
| Quantity                                     | 500                                      |  |  |  |
| Specifications                               | Requirement                              |  |  |  |
| Size   | Half of A4 (8.27" x 5.845") folded       |  |  |  |
| No. of pages                                 | 32 (including the front and back covers) |  |  |  |
| Materials                                    | Foldcote 15 glossy (cover)               |  |  |  |
| Paper/Paper type                             | CS2, Glossy, 118 GSM, C2S #80            |  |  |  |
| Process                                      | Offset Printing                          |  |  |  |
| Color  | Full Color                               |  |  |  |
| Fold type                                    | Single fold                              |  |  |  |
| Binding                                      | Saddle Stitched                          |  |  |  |

| PUBLICATION: GUIDE FOR BUSINESS |  |  |  |  |
|---------------------------------|--|--|--|--|
| Quantity                        | 500  |  |  |  |
| Specifications                  | Requirement  |  |  |  |
| Size                            | Half of A4 (8.27"x5.845") folded                                       |  |  |  |
| No. of pages                    | 44 pages, including cover page   |  |  |  |
| Materials                       | Foldcote 15 glossy (cover), CS2 Glossy 118 GSM, C2S #80 (inside pages) |  |  |  |
| Color                           | Full Color/full bleed (cover)  |  |  |  |
| Process                         | Offset Printing  |  |  |  |
| Binding                         | Saddle stitched  |  |  |  |
| Fold type                       | Single fold  |  |  |  |



| PUBLICATION    | : PCC LEGAL HANDBOOK                                |  |
|----------------|---|--|
| Quantity       | 400   |  |
| Specifications | Requirement   |  |
| Size           | 6.5 x 10 inches                                     |  |
| No. of pages   | 72 pages, including cover page                      |  |
| Materials      | Foldcote 15 (cover), matte 70# (inside pages)       |  |
| Color          | Full Color/full bleed (cover), black (inside pages) |  |
| Process        | Offset Printing                                     |  |
| Binding        | Perfect binding                                     |  |

| PUBLICATION    | : PCC PRIMER   |  |
|----------------|--|--|
| Quantity       | 500  |  |
| Specifications | Requirement  |  |
| Size           | 6.5 x 10 inches                                      |  |
| No. of pages   | 56 pages, including cover page                       |  |
| Materials      | Foldcote 15 glossy (cover), matte 70# (inside pages) |  |
| Color          | Full Color/full bleed (cover)                        |  |
| Process        | Offset Printing                                      |  |
| Binding        | Perfect binding                                      |  |



25/F Vertis North Corporate Center 1
North Avenue, Quezon City 1105
procurement@phcc.gov.ph
(+632) 771-9722

## REQUEST FOR QUOTATION

|                                   |  |  | REQUEST FOR QUOTA  | HON  |  |   |
|-----------------------------------|--|--|--|--|--|---|
| P.R. No                           | o/Date   |  | 201810-0368 / 08 November 2018   | RFQ No./Date:  | 201811-0236 / 12                                     | November 2018   |
| Sir / N                           | /ladam   | :  |  |  |  |   |
| compar<br>msdiza                  | ny's auth<br><b>n@phc</b>  | orized si<br>c.gov.pl  | est price/s for the item/s listed below including the total amount in legib<br>gnatory/ies to the General Services Division, Administrative Office c/o Mr<br>on or before 20 November 2018, 5:00 PM.<br>bidding shall be subject to the requirements as identified below:  | ole style (preferabl<br>. Jeson Q. de la To  | y typewritten) and retu<br>orre, 25/F Floor of the a | urn this duly signed by the<br>above address or e-mail to |
| the end<br>award the<br>incurring | Mayor Late: Profe Omn Signe Prop Bids bid e Bids Awar Awar Bids Procu Paym Refus impos you do i in view ne contro a any liat fications | or's/Bus st Incomessional dibus Swed Terms osal must be ag., brand should not defined item term term term term term to fobtain action a cility to the please | egistration Number.  iness Permit / BIR Cetificate of Registration in case of individual.  e/Business Tax Return.  License/Curriculum Vitae.  for Statement.  for Reference.  to be inclusive of all applicable government taxes and subject to 5% R-VAT submitted using this form. Supplemental information using your company did name, model, pictures/brochures/literature, menu, etc.  for exceed the Approved Budget for the Contract (ABC) in the total amount a made by lot (please bid for all items to avoid disqualification of bid) or a manimum of one (1) month from deadline of submission of bid is shall be delivered to PCC Office is: Send Bill arrangement in and accept an Award/Purchase Order/Job Order or enter into contract we administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.  We any communication from PCC 3 months from the deadline indicated a ning the contract most advantageous to the government, PCC reserves per item/lot basis; and 3) to annul the bidding process and to reject all one affected bidder or bidders.  Contact PCC-AO-GSD - c/o Mr. Jeson Q. de la Torre, in the above address.  Basas | t of  it of  ids as indicated al  ithout justifiable re  bove, it will mean the right to: 1) a  quotations/bids at a | e attached to reflect the                            | or made in your favor. With all the quotations/bids; 2)   |
| <br>  Item                        | QTY  | UNIT   | ITEM/DESCRIPTION   | BRAND/MODEL  | UNIT PRICE   | TOTAL (PhP)   |
| No.                               | 830  | сору   | Printing of frequently Asked Questions (FAQs) on Mergers and Acquisitions Review   | (To be filled-to   | p by the supplier)                                   |   |
|                                   |  |  | Note: Please see attached specifications   |  |  |   |
|                                   |  |  | *********nothing follows*******  |  |  |   |
|                                   |  | 1100   |  |  |  |   |
|                                   |  |  |  |  |  |   |
| the second second                 |  |  | lect to the salient provisions of the IRR of RA 9184 - Liquidated Damages - Section 68 and shall be completed within 5 calendar days from the receipt of the Parchase Order.   |  | TOTAL:   |   |
|                                   |  |  | Signature : Name/Designation : Name of Company : Address : Telephone/Fax :   | (Bidders, pla  |  | ete information below)                                    |

TIN:



# PROCUREMENT OF PRINTING OF FREQUENTLY ASKED QUESTIONS (FAQ) ON MERGERS AND ACQUISITIONS REVIEW

#### **SPECIFICATIONS:**

- I. SIZE
  - Half of A4 (8.27" x 5.845") folded
- II. PAGE
  - Total of 50 pages including cover page
- III. MATERIALS
  - Foldcote 15 (Cover Pages)
  - CS2 Glossy 118 GSM
  - C2S #80 (Inside pages)
- IV. PROCESS
  - Offset Printing
  - Single fold
- V. COLOR
  - Full Color / full bleed
- VI. QUANTITY
  - 830 copies
- VII. BINDING
  - Saddle Stitched
- VIII. OTHERS
  - Two (2) mock-up copies shall be provided by the supplier five (5) days after receipt of Job Order
  - Complete number of copies shall be delivered within ten (10) business days upon approval of the mock-up provided by the supplier

Prepared by:

Reviewed by:

ISABELO MIGUEL V. ABAÑO

Legal Ássistant II

FERDINAND PAGUIA

Information Officer V

Approved by:

FOT: KRYSTAL LYN T. UY

Director IV, Mergers and Acquisitions Office