

## JOB ORDER

<p><b>1</b> Supplier/Provider <b>DBCMAC TRADING</b></p> <p>Address: <u>Taguig City</u></p> <p>Tel./Fax No.: <u>722-0098</u></p> <p>TIN: <u>249-538-741-0000</u></p>	<p><b>2</b> J. O. Number: <u>201903-0053</u></p> <p>Date: <u>03/27/2019</u></p> <p>P.R. No.: <u>201902-0052</u></p> <p>Date: <u>02/19/2019</u></p> <p>Mode of Procurement: <u>NP-SVP</u></p>
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**3** Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	500	units	Production of Power Bank with PCC Branding	P669.00	P334,500.00
			<i>Please see attached Technical Specifications and submitted quotation for your reference.</i>		
			<i>Delivery:</i>		
			<i>- One (1) actual mock-up shall be provided by the supplier within twenty (20) calendar days from receipt of the Job Order.</i>		
			<i>- Complete number of copies shall be delivered within forty (40) calendar days from approval of sample/mock up.</i>		
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): <b>THREE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED PESOS</b>	Total: <span style="float: right;">***</span> <b>P334,500.00</b> (**Subject to all applicables taxes)
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**4** Place of Delivery: PCC office      Delivery Term:  - Pick-up       - Deliver w/in \_\_\_ calendar days from receipt of JO

Date of Delivery/Completion: indicated above      Payment Term:  - COD       - w/in **15** days after delivery


Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** Penalty Provision:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: \_\_\_\_\_

  
**KENNETH V. TANATE, PhD**  
 Executive Director and Head of Procuring Entity  
 Date:                     

Supplier signature over printed name \_\_\_\_\_  
Date: \_\_\_\_\_

<b>6</b> Funds Available : _____	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____
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**REQUEST FOR QUOTATION**
**" Production of 500 units Powerbank with PCC Branding "**

 P.R. No./Date Received: 201903-0052 / 19 February 2019

 RFQ/P No. / Date: 201903-0063 / 15 March 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 **Technical Specifications Sheet** subject to the Terms and Conditions and within the **Approved Budget for the Contract (ABC)**.

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

- **Mayor's/Business Permit / BIR Certificate of Registration in case of individual.**
- **Latest Income/Business Tax Return.**
- **PhilGEPS Registration Number** (printed proof of registration)
- **Signed Terms of Reference / Technical Specifications Sheet (if any)**
- **Notarized Omnibus Sworn Statement - Annex "A"** (to be submitted prior to Job Order issuance)

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](mailto:procurement@phcc.gov.ph) or [mvbambao@phcc.gov.ph](mailto:mvbambao@phcc.gov.ph) on or before **21 March 2019, 10:00AM** 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 of 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,

  
**ATTY. JOSEPH MELVIN B. BASAS**  
 PBAC Chairperson

Item	QTY	ABC	Technical Specifications	Brand/Model	Unit Price	Total Amount
				(To be filled-up by the supplier)		
1	500 units	P 774,665.00	Production of Powerbank with PCC Branding	E-Teck Powerbank	669.00	334,500.00
			<i>*Please see attached Technical Specifications</i>			
Total Lot ABC		P 774,665.00	TOTAL Amount			334,500.00
Delivery Instructions:			1. One (1) actual sample/mock-up shall be provided by the supplier within 20 calendar days from receipt of Job Order 2. Full delivery shall be provided by the supplier within 40 calendar days from approval of sample/mock up			

*(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 : Darry Capaciete

 Designation/Position : Proprietor

 Name of Company : DBC MAC Trading (Non-vat)

 Address : 417 Manhattan Bldg. Lakeview Manor, Brgy. Ususan, Taguig City

 Telephone / Fax : (02) 722-0098, 09999982779

 E-mail Address : dbcmactrading@gmail.com

 Company Tax Identification Number : 249-538-741-0000




**TECHNICAL SPECIFICATIONS OF POWERBANK:**

Specifications	Requirement
Quantity	500 units
External Material/Casing	Aluminum Alloy (Charcoal Gray)
Dimension	170 x 80 x 20mm
Capacity	At least 20,000 mAh
USB Port	At least 2 ports
Input/Output	Input: DC 5V/2A Output: DC 5V/1A 2.1A
Wire Inclusions	One for android One for iOS; and One for Type-C
Process	Digital Printing of PCC logo on one side (White)
Delivery	<ul style="list-style-type: none"> <li>One (1) actual sample/mock up shall be provided by the supplier within 20 calendar days from receipt of Job Order (JO)</li> <li>Full delivery shall be provided by the supplier within 40 calendar days from approval of sample/mock up</li> </ul>

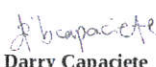
Prepared by:

  
**RYAN ISRAEL ADVINCULA**  
Policy Research Officer III, KMD

Approved by:

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

**Bidder/Supplier:**

Signature over Printed Name :   
Darry Capaciete  
Designation/Position : Proprietor  
Name of Company : DBC MAC Trading (Non-vat)  
Address : 417 Manhattan Bldg. Lakeview Manor, Brgy. Ususan, Taguig City  
Telephone / Fax : (02) 722-0098, 09999982779  
E-mail Address : dbcmactrading@gmail.com  
Company Tax Identification Number : 249-538-741-0000

# DBC MAC Trading

TIN ID No.: 249-538-741

PhilGEPS ID No. 209284

Contact Numbers: (02) 722-0098, 09999982779

Email Address: dbcmactrading@gmail.com

Address: 417 Manhattan Bldg. Lakeview Manor, Brgy. Ususan, Taguig City 1632



## Offer's Specifications:

**Brand: OEM by E-Teck**

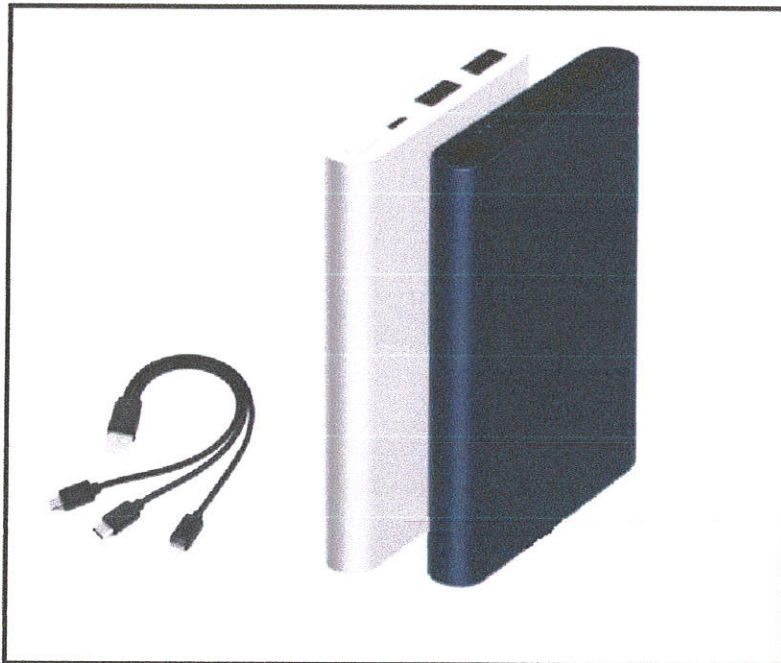
**Model: ET-LHJ-01**

Input: 5V/2A, Output: 5V/2.1A

Capacity: 20,000mAh

Size: 150X73X17mm

Color: Aluminum Alloy (Charcoal Gray)



\*3-in-1 wire included per unit

\*\*PCC logo will be printed during production and upon receiving the PO

\*\*\*Actual sample can be submitted but no logo yet, lead time 3-5days

*paluh*  
CCKMD - KMS  
RYAN ADUNGA  
3/25/2019