PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center 1
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

REQUEST FOR PROPOSAL

Supply, Delivery and Printing of Dri-Fit Shirts for the PCC Teambuilding Activity

P.R. No./Date Received: **2025-03-0046 / 04 March 2025** RFQ/P No. / Date: **2025-03-0040 / 19 March 2025**

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 Proposal:

- Valid Mayor's/Business Permit / BIR Cetificate of Registration in case of individual.
- PhilGEPS Registration Number
- Notarized Omnibus Sworn Statement
- Signed Request for Proposal
- Signed Technical Specifications

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*** or ***mhjavier@phcc.gov.ph*** on or before **26 March 2025, 1:00 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 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
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**.
10. Please note that the **award of the procurement is on a lot basis.**

Very truly yours,

[SIGNATUR E]

PBAC Chairperson

[SIGN ATUR E]

Item	QTY	ABC	Project Title	Unit Cost	Total Amount
				(To be filled-up by the supplier)	
1	1	₱ 160,000.00	Supply, Delivery and Printing of Dri-Fit Shirts for the PCC Teambuilding Activity		
			(Please see attached Tecnical Specifications)		
Total Lot ABC		**₱ 160,000.00**	**TOTAL Amount (Per Lot Purchase):**		
Delivery Instructions:			*(Please see attached Tecnical Specifications)*		

*(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 : _____

PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center 1
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

TECHNICAL SPECIFICATIONS

SUPPLY AND DELIVERY OF DRI-FIT SHIRTS FOR THE 2025 PCC TEAM BUILDING ACTIVITY

I. SPECIFICATIONS

The Supplier must be capable of providing the items with the following minimum specifications.

JERSEY AND DRI-FIT DESIGN Please refer to Annex A	
Design	**Fabric Material** • High-quality dri-fit Polydex Textile **Size Range** • Extra Small to XXXXL sizes men and women • Fitted size options for women **Colors** • Dark Orange / Kahel na Sinag • Green / Luntiang Anahaw • Violet / Kulimlim na Lila • Pink / Rosas na Dapithapon **Customization** • Full color custom print design • Full sublimation printing **Fabric Weight** • At least 200 GSM **Labelling** • Include size tags
Packaging	Each shirt must be individually packed in a plastic sleeve.
Quantity	• Basketball Jersey shirts – 52 pieces • Volleyball Jersey shirts – 28 pieces • Dri-fit Polo shirts – 240 pieces Total: 320 pieces

II. DELIVERABLES AND TIMELINES

1. Upon receipt and conforme of the Job Order, the layout and shall be provided to the supplier within five (5) calendar days.

Batch 1: Delivery of Volleyball and Basketball Jersey (2nd Week of April)

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9108652446

- After the submission of layout to the Supplier. Mock-up designs printed in actual sample of sizes for both men and women shall be submitted and delivered to PCC within five (5) calendar days for quality inspection.
- Upon the approval of mock samples, the full delivery of the dri-fit shirts must be completed within twenty (20) calendar days.

Batch 2: Delivery of Dri-fit polo shirts (1st Week of May)

- After the submission of layout to the Supplier. Mock-up designs printed in actual sample of sizes for both men and women shall be submitted and delivered to PCC within five (5) calendar days for quality inspection.
- Upon the approval of mock samples, the full delivery of the dri-fit shirts must be completed within twenty (20) calendar days.

2. Deliveries are to be made during from 8:00 AM to 5:00 PM, Monday through Friday.
3. Upon delivery and inspection, if there are any damage or error in the final product, the Supplier shall replace the dri-fit shirts within five (5) calendar days.
4. The supplier shall deliver the items at 25/F Vertis North Corporate Center I, North Avenue, Quezon City, 1105, ensuring that all items are delivered on schedule and in accordance with the agreed-upon timeline.
5. The Supplier shall shoulder the delivery fees other miscellaneous fees.

III. APPROVED BUDGET FOR THE CONTRACT

The approved budget for the contract is **One Hundred Sixty Thousand (PhP 160,000.00)**, inclusive of all applicable taxes, charges, and fees.

IV. MODE OF PROCUREMENT

The Mode of Procurement shall be Negotiated Procurement – Small Value Procurement as provided under Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

V. PAYMENT SCHEME

The payment for the services rendered shall be made fifteen (15) working days after the complete delivery or upon the availability of the supporting documents as follows, whichever is more recent:

a. Statement of Account (SOA) or Billing Statement (BS) by the Service Provider (per program); and
b. Certificate of Satisfactory Service Rendered issued by PCC through the End-user.

Payment shall be released and collected within the PCC premises.

VI. LIQUIDATED DAMAGES

If the Provider fails to deliver any or all of the goods and/or to perform the services within the period specified in this contract, the Procuring Entity shall, without prejudice to its other remedies under this contract and under the applicable law, deduct from the contract price as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of unperformed portion of every day of delay. Pursuant to Section 68 of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, the maximum deduction shall be ten percent (10%) of the amount of the contract. Once the maximum is reached, the procuring entity reserves the right to rescind the contract, without prejudice to other courses of action and remedies open to it.

VII. DISPUTE RESOLUTION

Should any dispute related to the Contract and/or rights of the parties arise, the same shall be submitted to mutual consultation, mediation and arbitration, in the order of application. The venue of the proceedings shall be in Quezon City.

In case of a court suit, the venue shall be the courts if competent jurisdiction in Quezon City, to the exclusion of all other courts; and

Any amendments and additional terms and conditions of the Contract must be in writing, signed and acknowledged by the Parties.

Prepared by:

[SIGNATURE REDACTED]

JEAN C HESKA C. SOLIVEN
HRMO I, AO-HCMD
[SIGN /c

Reviewed by:

[SIGNATURE REDACTED]

ANTONIA [illegible]STA
Chief Administrative Officer, AO-HCMD
[SIG

Approved by:

[SIGNATURE REDACTED]

JESON Q. DE LA TORRE
Director IV, Administrative Office

CONFORME:

_____
Name and Signature of Authorized Representative

_____
Designation

_____
Name of Company

_____
Date

Annex A

DESIGN AND COLOR

I. Basketball Jersey Design

II. Volleyball Jersey Design

III. Dri-fit Polo Shirts Design

Annex A

DESIGN AND COLOR

I. Basketball and Volleyball Jersey Design

II. Dri-fit Polo Shirts Design