PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
(+632) 8771 9713

REQUEST FOR PROPOSAL

Procurement of Advocacy Collaterals for the conduct of activities for the National Women's Month Celebration for FY2025

P.R. No./Date Received: **2025-02-0040 and 2025-02-0041 / 20 February 2025** RFQ/P No. / Date: **2025-02-0032 / 24 February 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
- 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 ***arrebanal@phcc.gov.ph*** on or before **27 February 2025, 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 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**.
10. Please note that the **award of the procurement is on a per lot basis.**

Very truly yours,

[redacted]

ROMMEL R. OIRA
PBAC Head Secretaria[redacted]

Item	QTY	Unit	Total ABC	Item/Description	Unit Cost (PhP)	Total Amount (PhP)
					(To be filled-out by the supplier)	
				Procurement of Advocacy Collaterals for the conduct of activities for the National Women's Month Celebration for FY2025		
1	50	Lot	₱ 25,000.00	Collared Shirt		
2	150	Lot	₱ 22,500.00	Tote Bag		
				(Please see attached Technical Specifications)		
Total ABC			₱ 47,500.00	**TOTAL Amount**		
Delivery Instructions:				*(Please see attached Technical 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 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 : _____

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Technical Specifications

Procurement of Advocacy Collaterals (Tote Bags) for the Conduct of Activities for the National Women's Month Celebration for FY 2025 Celebration

I. Technical Specifications

The supplier must be capable of providing the following items as specified below:

Quantity	150 pcs
Fabric	Denim/Canvas
Item Description	Approximately 16 inches (Length) by 14 inches (Width)
Printing Method	Preferably screen printing
Imprint Area	Approximately 12 inches (Length) by 10.5 inches
Design/Print Color	Refer to Annex A for the Tote Bag Design

II. Terms and Conditions

a. The Contract shall be awarded to the Supplier who can offer or produce the listed items within the prescribed specifications at the lowest total cost.

b. Two (2) mockups of the item shall be delivered within three (3) working days upon receipt of Job Order.

c. Full delivery within three (3) to five (5) working days upon End-users approval of the mockups.

d. The supplier shall deliver the items to the Philippine Competition Commission office at 25/F Vertis North Corporate Center I, North Avenue, Quezon City, 1105.

e. Payment is within fifteen (15) working days from receipt of Billing Statement/SOA/Sales Services Rendered by the End-user.

III. Approved Budget for the Contract

The approved budget for the contract is **Twenty-two Thousand Five Hundred Pesos (Php22,500.00)**, inclusive of all applicable taxes, charges, and fees.

Prepared By:

[redacted]

Jhoneson C. Mariano
Planning Officer II, FPMO-CPMD

Reviewed by:

[redacted]

KAREN S. SIO
Officer-in-Charge, FPMO-CPMD

Approved by:

[redacted]

ATTY. JOSEPH MELVIN B. BASAS
Director IV, FPMO

Conforme:

Signature Over Printed Name of Authorized Representative

Designation

Name of Company

Contact Details

Date

Technical Specifications Annex A: Tote Bag Design

Babae sa Lahat ng Sektor, Aangat ang Bukas SA BAGONG PILIPINAS

Note: High resolution image to be provided separately

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Technical Specifications

Procurement of Advocacy Collaterals (T-Shirts) for the Conduct of Activities for the National Women's Month Celebration for FY 2025

Technical Specifications and Design:

Polo Shirt with Collar	
Quantity	50 pcs
Fabric	Preferably 40% Polyester / 60% Cotton /250 gsm
Weave Type	Preferably Pique Knit (Lacoste Type)/Honeycomb/Circular Knit or other similar weave types
Fabric Color	Purple
Front Design	Silk Screen or Rubberized
Back Design	Silk Screen or Rubberized

Notes:

- *Design must be clear with no smudges*
- *Logo and design placement to be provided and finalized with bidder*
- *Color should follow actual design*
- *Items must be individually packaged*

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Management System ISO 9001:2015
www.tuv.com ID 9108652446
BAGONG PILIPINAS

Terms and Conditions

1. The Contract shall be awarded to the Supplier who can offer or produce the listed item within the prescribed specifications at the lowest price.
2. The Supplier must provide a sizing chart with specific measurements.
3. Two (2) mockups will be delivered within three (3) working days upon receipt of Job Order.
4. Full delivery within three (3) to five (5) working days upon End-users approval of the mockups.
5. The supplier shall deliver the items to the Philippine Competition Commission office at 25/F Vertis North Corporate Center I, North Avenue, Quezon City, 1105.
6. Payment is within fifteen (15) working days from receipt of Billing Statement/SOA/Sales Services Rendered by the End-user.

Approved Budget for the Contract

The approved budget for the contract **is Twenty-five Thousand Pesos (Php 25,000.00)**, inclusive of all applicable taxes, charges, and fees.

Prepared By:

JHONESON C. MARIANO
Planning Officer II, FPMO-CPMD

Approved by:

ATTY. JOSEPH MELVIN B. BASAS
Director IV, FPMO

Reviewed by:

KAREN S. SIO
OIC, FPMO-CPMD

Conforme:

Signature Over Printed Name of Authorized Representative

Designation

Name of Company

Contact Details

Date