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 QUOTATION

Procurement of Newspaper

P.R. No./Date Received: **2025-02-0034 / 06 February 2025** RFQ No. / Date: **2025-02-0028 / 07 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 **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 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 ***hsverches@phcc.gov.ph*** on or before **14 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 **Specifications**.
10. Please note that the **award of the procurement is on a per lot basis.**

Very truly yours,

ROMMEL R. OIRA
Head, PBAC Secretariat

Item	QTY	Unit	Total ABC	Item/Description	Unit Cost (PhP)	Total Amount (PhP)
					(To be filled-out by the supplier)	
				Procurement of Newspaper		
1	1	Lot	₱ 71,068.00	Philippine Daily Inquirer (2 copies Mon-Fri) 233 days		
2				Philippine Daily Inquirer (1 copy Sat-Sun) 92 days		
3				Philippine Star (2 copies Mon-Fri) 233 days		
4				Philippine Star (1 copy Sat-Sun) 92 days		
5				Business World (2 copies Mon-Fri) 233 days		
6				Business Mirror (1 copy Mon-Sun) 325 days		
				(Please see attached Specifications)		
Total ABC per Lot			**₱ 71,068.00**	**TOTAL Amount**		
Delivery Instructions:				*(Please see attached 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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COMMUNICATIONS AND KNOWLEDGE MANAGEMENT OFFICE

SPECIFICATIONS / IMPORTANT INSTRUCTIONS FOR PRINT NEWSPAPER SUBSCRIPTION:

Note:

1. The supplier shall return the conformed Job/Purchase Order within three (3) business days from issuance of PCC.
2. Newspaper delivery shall be within ten (10) business days upon PCC's receipt of the signed Job/Purchase Order from the supplier
3. Newspapers must be delivered to the PCC building on or before 8:00 AM, Monday-Friday (except holidays).
4. Pro-rated monthly payment based on the actual delivery of copies.
5. Payment to the supplier shall be made 15 calendar days after activation of the subscription AND submission of complete documents:
    - Valid Mayor's / Business Permit / Certificate of BIR Registration for individual
    - PhilGEPS Registration Number (printed proof of registration)
    - Purchase Order/Job Order/Contract duly approved by the PCC Head of Procuring Entity (HoPE) and concurred by the supplier
    - Sales Invoice (SI) / Billing Statement / Statement of Account (SOA), and Delivery Receipt (DR) if applicable, duly signed by the supplier/distributor/ contractor and duly received by the PCC authorized official
    - Other applicable procurement related document/s (as may be required by Accounting Division)
6. The subscription is from February until December 31, 2025.

See below specifics, for more details:

Item Description	**Quantity**
	(no. of days)
Purchase of Newspaper	
Philippine Daily Inquirer (2 copies Mon-Fri)	233
Philippine Daily Inquirer (1 copy Sat-Sun)	92
Philippine Star (2 copies Mon-Fri)	233
Philippine Star (1 copy Sat-Sun)	92
Business World (2 copies Mon-Fri)	233
Business Mirror (1 copy Mon-Sun)	325

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

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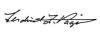
Noted by:

CONFORME

Arnold Roy D. Tenorio
Acting Director IV, CKMO



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