Republic of the Philippines

PHILIPPINE COMPETITION COMMISSION

DAP Bldg., San Miguel Ave., Ortigas Center, Pasig City
Tel. No. 5154553; Email: procurement.pcc@gmail.com

REQUEST FOR QUOTATION

P.R. No	/Date		201704-0138 / 21 April 2017	RFQ No./Date:	201704-00 69 / 25 A	April 2017
Sir / N	ladam:					
on or be	ny's autho efore <u>03</u>	rized sign _ of May 2	price/s for the item/s listed below including the total amount in legible statory/ies to the General Services Division, Administrative and Legal Office 2017. In the subject to the requirements as identified below:	style (preferably type ce c/o Mr. Jeson Q. o	written) and return the la Torre, 6/F Floor	is duly signed by the of the above address
Tour pa	a ncibanoi	I LO LI IIS DIL	duing shall be subject to the requirements as identified below:			
/	PhilG	EPS Reg	gistration Number.			
~			ess Permit.			
		tered with		T		
V			be inclusive of all applicable government taxes and subject to 5% R-VA ubmitted using this form. Supplemental information using your company			lete
		fication of	bid e.g., brand name, model, pictures/brochures/literature, menu, etc.	stationery may be a	ttached to reliect the	complete
~			exceed the Approved Budget for the Contract (ABC) in the amount of I	PhP	65,000.00	
V V V V V	Award		made by lot (please bid for all items to avoid disqualification of bid) or			
-	Award		made by item valid for a minimum of one (1) month from deadline of submission of l	side as indicated abou		
	Procu		shall be delivered to PCC Office	olus as indicated abo	ve	
~	Refus		and accept an Award/Purchase Order/Job Order or enter into contract w	vithout justifiable reas	on, maybe ground fo	r
	impos	ition of ad	ministrative sanctions under Rule XXIII of the Revised IRR of RA 9184.			
In case	you do n	ot receive	e any communication from PCC one (1) month from the deadline indic	ated above it will m	ean that the award w	vac not made in tour
favor.	With the	end in vie	ew of obtaining the contract most advantageous to the government,	PCC reserves the ri	ean that the award v	reject any or all the
quotatio	ons/bids; 2	2) award	the contract on a per item/lot basis; and 3) to annul the bidding process	ss and to reject all qu	otations/bids at any	time prior to contrac
			rring any liability to the affected bidder or bidders.			
For clar	ifications.	please co	ntact PCC-ALO-GSD - c/o Mr. Jeson Q. de la Torre, in the above addre	ess/telephone numbe	ers.	
Very tru	ly yours,)			
k	emi	16	ak			
		NATE, Ph				
	IV, Admii	nistrative a	and Legal Office and PBAC Chairperson			
Item No.	QTY	UNIT	ITEM/DESCRIPTION	(To be filled-up	by the supplier)	TOTAL (PhP)
1	1000	copies	Printing of Notebook	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		<u> </u>	Specifications:			
			Size: 5 7/8 x 8.5 inches			
			Materials: Cover - FC #15; Inside-Book #50			
			No. of pages: 50 leaves		1	
			Color: Cover-2 colors: Inside-1 color			
			Process: Offset Printing	-		
			Quantity: 1000 copies		-	
			Others: Double Loop Wire			
			Delivery Period:	-		
			-One (1) mock up copy shall be provided by the supplier one (1)		-	
			business day after receipt of the Job Order			
			-Complete number of copies shall be delivered within 7 business days			
			upon approval of the mock up provided by the supplier			
			xxxxxxxxxxxxXNOTHING FOLLOWSxxxxxxxxxx			
			be subject to the salient provisions of the IRR of RA 9184 -			
			ection 68 and the delivery schedule shall be completed within 5			
calenda	ar days fr	om the fe	eceipt of the Purchase Order.	/Didden star	TOTAL:	Informaction to the
				(Bidders, please	provide complete	information below)
			Signature :			
K. Jan			Name/Designation :			
Posted on			Name of Company:			
	d-out	1				
Retriev	ved on		Telephone/Fax :			

TIN: