

REQUEST FOR QUOTATION

"Procurement of Books (Capital Outlay)"

P.R. No./Date Received: 201911-0285 / 26 November 2019

RFQ/P No. / Date: 201911-0247 / 27 November 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** 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:

- **Valid Mayor's/Business Permit**
- **PhilGEPS Registration Number (proof of registration must be submitted)**

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 mvbambao@phcc.gov.ph on or before **03 December 2019, 02:00PM** 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 **Technical Specifications**.

Very truly yours,


ATTY. JOSEPH MELVIN B. BASAS
Chairperson, PCC Bids and Awards Committee

Item	QTY	ABC	Technical Specifications	Brand/Model	Unit Price	Total Amount
				(To be filled-up by the supplier)		
1	1	P 20,000.00	American Bar Association. Antitrust Law and Economics of Product Distribution. 2nd ed. 2016. ISBN 9781634257169			
2	1	P 20,000.00	American Bar Association. Private Equity Antitrust Handbook. 2016. ISBN 9781634257183			
3	1	P 18,000.00	American Bar Association. The Merger Review Process: A Step-by-Step Guide to U.S. and Foreign Merger Review. 4th ed. 2012. ISBN 9781614383680			
4	1	P 22,000.00	Colino. Cartels and Anti-Competitive Agreements, Volume 1. 2012. Routledge. ISBN 9780754629085			
5	1	P 25,000.00	Greaves. Dominance and Monopolization, Volume 2. 2016. Routledge. ISBN 9780754629108			
6	1	P 22,000.00	Lianos. Handbook on European Competition Law. Substantive Aspects. 2013. Edward Elgar. ISBN 9781848445536			
7	1	P 22,000.00	Schlossberg. Mergers and Acquisitions: Understanding the Antitrust Issues. 2015. American Bar Association. ISBN 9781634253536			
8	1	P 25,000.00	Siragusa. EU Competition Law, Volume 3: Cartels and Collusive Behaviour: Restrictive Agreements and Practices between Competitors. 2012. Claeys & Casteels. ISBN 9789077644201			
9	1	P 21,000.00	Wijkmans. Vertical Agreements in EU Competition Law. 3rd ed. 2018. Oxford. ISBN 9780198791027			
-Please see attached Specifications and Important Instructions-						
Total ABC		P 195,000.00	TOTAL Amount:			
Delivery Instructions:			<i>*Please see attached Specifications and Important Instructions.</i>			

(Please provide **complete** information below)

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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 : _____



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COMMUNICATIONS AND KNOWLEDGE MANAGEMENT OFFICE

SPECIFICATIONS / IMPORTANT INSTRUCTIONS FOR BOOKS:

1. Strictly based on **International Standard Book Number (ISBN)**
2. Book binding should be as defined in the ISBN
3. Should be **new** and in **perfect condition** - no torn/missing pages and damaged covers
4. Accompanying materials like CDs should be included/enclosed with the book
5. Warranty: Books found with defects must be replaced with a new copy within sixty (60) days from the date of notice given by the end user.
6. Delivery Period:
 - Electronic format: Five to ten (5-10) working days upon receipt of the signed Purchase Order (PO) from the supplier
 - Print format: Thirty to forty-five (30-45) working days for indent order or fifteen (15) working days for local orders upon receipt of the signed Purchase Order (PO) from the supplier
7. This procurement shall be subject to the salient provisions of RA 9184 - Liquidated Damages - Section 68, which states that a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed, in case of failure to make delivery within the time specified.

Prepared by:


Lea C. Gomez
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Noted by:


Arnold Roy D. Tenorio
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