

REQUEST FOR QUOTATION

Procurement of Newspaper Subscription

P.R. No./Date Received: **2024-02-0054 / 28 Feb 2024**

RFQ/P No. / Date: **2024-03-0046 / 13 March 2024**

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:

- Mayor's/Business Permit / BIR Certificate of Registration in case of individual.
- PhilGEPS Registration Number
- Omnibus Sworn Statement (required for projects with ABC above PhP50,000.00)
- Signed Request for Quotation

This pro-forma quotation may be 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 **18 March 2024, 05:00 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. Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
6. 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.
7. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
8. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Technical Specifications**.
9. Please note that the award of the procurement is on a **per lot basis**.

Very truly yours,


ROMMEL R. OIRA
PBAC Head Secretariat 

Item	Unit	QTY	ABC		Project Title	Unit Cost (PhP)	Total Amount (PhP)
			Unit Cost	Total		(To be filled out by the supplier)	
1	Lot	1	₱ 57,762.00	₱ 57,762.00	Procurement of Newspaper Subscription		
<i>(Please see attached Technical Specifications)</i>							
Total ABC			₱ 57,762.00		TOTAL Amount:		
Delivery Instructions:					<i>Within 15 working days upon signing of Purchase Order</i>		

(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 : _____



Signature: 

Email: msdizon@phcc.gov.ph

COMMUNICATIONS AND KNOWLEDGE MANAGEMENT OFFICE

**SPECIFICATIONS / IMPORTANT INSTRUCTIONS FOR
PRINT NEWSPAPER SUBSCRIPTION:**

Note:


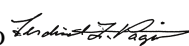
1. The supplier shall return the conformed Job/Purchase Order within three (3) business days from issuance of PCC.
2. Delivery of newspapers shall commence within five (5) business days upon PCC's issuance of the Job/Purchase Order.
3. Newspapers must be delivered to the PCC building on or before 8:00 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.
6. The subscription is from March until December 31, 2024.

Prepared by:


Lea C. Gomez
Information Officer, CKMO

Noted by:

CONFORME


Arnold Roy D. Tenorio 
Acting Director IV, CKMO