

**PRINTING OF 2020 ANNUAL REPORT**

P.R. No./Date Received: **2021-05-0065 / 12 May 2021**

RFQ/P No. / Date: **2021-05-0063 / 12 May 2021**

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 **Terms of Reference / Technical Specifications Sheet** subject to the Terms and Conditions and within the **Approved Budget for the Contract**.

**Required Documents/Information to be submitted as Attachments to the Quotation/Proposal:**

- Mayor's/Business Permit / BIR Certificate of Registration in case of individual.
- PhilGEPs Registration Number
- Notarized Omnibus Sworn Statement

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](mailto:procurement@phcc.gov.ph) or [rwillanueva@phcc.gov.ph](mailto:rwillanueva@phcc.gov.ph) on or before **May 21, 2021 at 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 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 or toss coin.
9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Terms of Reference / Technical Specifications Sheet**.

Very truly yours,



**JESON Q. DE LA TORRE**  
PBAC Chairperson



Item	QTY	ABC	Technical Specifications	Brand/Model	Unit Price	Total Amount
				(To be filled-up by the supplier)		
1	100	₱ 59,700.00	<b>Digital Printing</b>  <b>Size:</b> 11.7 inches (H) x 8.25 inches (W) - Folded 11.7 inches (H) x 16.53 inches (W) - Spread <b>Page:</b> 64-68 pages including front and back cover <b>Cover:</b> Matte or C2S 220 lbs <b>Inside pages:</b> Matte 120 lbs <b>Color:</b> Full color/full bleed (cover and inside pages) <b>Binding:</b> Perfect Binding <b>Number of copies:</b> 100 copies excluding mock ups			
			<b>Remarks:</b> *Complete number of copies shall be delivered within five (5) business days upon approval of the mock up provided by the supplier			
2	2400	₱ 295,200.00	<b>Offset Printing</b>			

		<b>Size:</b> 11.7 inches (H) x 8.25 inches (W) - Folded 11.7 inches (H) x 16.53 inches (W) - Spread <b>Page:</b> 64-68 pages including front and back cover <b>Cover:</b> Matte or C2S 220 lbs <b>Inside page:</b> Matte 120 lbs <b>Color:</b> Full color/full bleed (cover and inside pages) <b>Binding:</b> Perfect Binding <b>Number of copies:</b> 2,400 copies excluding mock ups			
		<i>Remarks:</i> *Complete number of copies shall be delivered within ten (10) business days upon approval of the mock up provided by the supplier.			
		Two (2) mock up copies for both shall be provided by the supplier two (2) business days after receipt of the Job Order or receipt of the file from the end user, whichever comes later.			
		*** Nothing follows ***			
<b>Total ABC</b>	<b>₱ 354,900.00</b>	<b>TOTAL Amount: Php 354,900.00 (Per lot purchase)</b>			
<b>Delivery Instructions:</b>		<i>Please see remarks for the delivery period</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 : \_\_\_\_\_








# RFQ 2021-05-0063 2020 Annual Report

Final Audit Report

2021-05-14

Created:	2021-05-14
By:	Procurement PCC (procurement@phcc.gov.ph)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwFtNTA1B4TR86-Xy0PIS4V3MeyhO9IVd

## "RFQ 2021-05-0063 2020 Annual Report" History

-  Document created by Procurement PCC (procurement@phcc.gov.ph)  
2021-05-14 - 6:48:01 AM GMT- IP address: 52.44.57.50
-  Document emailed to JQD (jqdelatorre@phcc.gov.ph) for signature  
2021-05-14 - 6:48:43 AM GMT
-  Email viewed by JQD (jqdelatorre@phcc.gov.ph)  
2021-05-14 - 6:58:23 AM GMT- IP address: 45.64.121.106
-  Document e-signed by JQD (jqdelatorre@phcc.gov.ph)  
Signature Date: 2021-05-14 - 6:59:25 AM GMT - Time Source: server- IP address: 45.64.121.106
-  Agreement completed.  
2021-05-14 - 6:59:25 AM GMT

