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 - **201704-0141 / April 25, 2017** RFQ No./Date: **201704-0074 April 26, 2017**

Sir / Madam:

Please quote your lowest price/s for the item/s listed below including the total amount in legible style (preferably typewritten) and return this duly signed by the company's authorized signatory/ies to the General Services Division, Administrative and Legal Office c/o Mr. Jeson Q. de la Torre, 6/F Floor of the above address on or before **03 May 2017.**

Your participation to this bidding shall be subject to the requirements as identified below:

- ☑ PhilGEPS Registration Number.
- ☑ Mayor's/Business Permit / BIR Cetificate of Registration in case of individual.
- ☑ Latest Income/Business Tax Return.
- ☐ Professional License/Curriculum Vitae.
- ☑ Omnibus Sworn Statement.
- ☑ Signed Terms of Reference.
- ☑ Proposal must be inclusive of all applicable government taxes and subject to 5% R-VAT and 1% (PO) or 2% (JO) deductions
- ☑ Bids must be submitted using this form. Supplemental information using your company stationery may be attached to reflect the complete specification of bid e.g., brand name, model, pictures/brochures/literature, menu, etc.
- ☑ Bids should not exceed the Approved Budget for the Contract (ABC) in the amount of PhP **70,000.00**
- ☑ Award shall be made by lot (please bid for all items to avoid disqualification of bid) or
- ☑ Bids should be valid for a **minimum of one (1) month** from deadline of submission of bids as indicated above
- ☑ Procured items shall be delivered to PCC Office
- ☑ Refusal to sign and accept an Award/Purchase Order/Job Order or enter into contract without justifiable reason, maybe ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.

In case you do not receive any communication from PCC ___ days/months from the deadline indicated above, it will mean that the award was not made in your favor. With the end in view of obtaining the contract most advantageous to the government, PCC reserves the right to: 1) accept or reject any or all the quotations/bids; 2) award the contract on a per item/lot basis; and 3) to annul the bidding process and to reject all quotations/bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For clarifications, please contact PCC-ALO-GSD - c/o Mr. Jeson Q. de la Torre, in the above address/telephone numbers.

Very truly yours,

KENNETH V. TANATE, PhD
Director IV, Administrative & Legal Office and PBAC Chairperson

Item No.	QTY	UNIT	ITEM/DESCRIPTION	BRAND/MODEL (To be filled-up by the supplier)	UNIT PRICE (To be filled-up by the supplier)	TOTAL (PhP)
	1	set	**Delivery, Installation and Training of the Computerized**			
			Checkwriting System - Phase I			
			(Inclusive of Printer/Software)			
			Software Congurations:			
			1. Report of Check issued			
			2. List of Due and Demandable Accounts Payable -			
			Advice to Debit Accounts (LDDAP-ADA)			
			3. Summary of LDDAP-ADAs Issued and Invalidated			
			ADA Entries			
			4. Report of Advice to Debit Account Issued			
			5. Checks and Advices to Debit Account Disbursements Records			
			xxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxx			
This procurement shall be subject to the salient provisions of the IRR of RA 9184 - Liquidated Damages - Section 68 and the delivery schedule shall be completed within 5 calendar days from the receipt of the Purchase Order.						
					TOTAL:	

*(**Bidders**, please provide **complete** information below)*

Signature : _____

Name/Designation : _____

Name of Company : _____

Address : _____

Telephone/Fax : _____

TIN : _____

Posted on _____

Farmed-out _____

Retrieved on _____