

#### CIVIL SERVICE COMMISSION

Republic of the Philippines Regional Office 1

## NO. 2024-03-022

Date: March 26, 2024

Company Name/Business Name:		
Address:		
Business/Mayor's Permit No.:	712	
TIN (Please indicate if VAT/Non-VAT):		
PhilGEPS Registration Number (Required):	•	

The CIVIL SERVICE COMMISSION REGIONAL OFFICE 1 (CSC RO1), thru its Bids and Awards Committee (BAC), intends to procure <u>UNIFORM AND COSTUMES FOR THE LUZON FRIENDSHIP</u> GAMES through through Section 53.9 (Negotiated Procurement - Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Please quote your <u>best offer</u> for the item/s describe herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative <u>not later than the deadline on April 02, 2024.</u>

Kindly also submit the following documents along with your quotation on the specified deadline above:

Document	Remarks		
Copy of 2024 Mayor's or Business PermitPermit <u>OR</u> Certificate of PhilGEPS Registration (if Platinum Member)	IKI ISINGS Permit with the Official Pecaint of Panawal Application		
above PhP50 000 001 (CPPR Prescribed Form)	If unable to have the document notarized, you may submit a signed unnotarized Omnibus Sworn Statement (in the prescribed template) subject to compliance therewith before the award of contract.		

For clarifications, you may contact us at Telephone No. (072) 700-5626 or e-mail address at ro01.msd@csc.gov.ph.

Director II CORNELIA M. RILLERA

BAC Chairperson

#### TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 3. Price quotation/s must be valid for a period of FORTY-FIVE (45) calendar days from the deadline of submission.
- 4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the CSC RO1 shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- 8. The item/s shall be delivered according to the accepted offer of the bidder.
- 9. Item/s delivered shall be inspected on the scheduled date and time of the CSC RO1. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.

#### TERMS AND CONDITIONS:

- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
- 11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CSCRO1 may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
- 13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

Sir/Ma'am:

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

#### TECHNICAL SPECIFICATIONS

Please quote your <u>best</u> offer for the items bellow. Please do not leave any blank items. Indicate "0" if item being offered is "free of charge."

Item/Description	Quantity	Unit	Approved Budget for the Contract	Bidder's Statement of Compliance ("Comply" or "Not	Unit Price	Total Price
Sports Uniforms (Sublimation): 1 L07						
- Wind Breaker and Jogging Pants	4	set				
- Shirt Without Sleeve (Men Uniform for Badminton)	3	piece				
- Skort (Female Uniform for Badminton)	4	piece				
- Shirt with Sleeves (Uniform for Volleyball)	2	pack				
- Shirt without Sleeve (Uniform for Basketball)	8	pack				
Costumes for the Cheerdance : 1 LOT	18	set	₱52,400.00			
- customized	18	361	-			
- actual measurement will be done in the CSC Regional Office 1, City of San Fernando, La Union						
Attached are sample pictures for your reference						
Actual Date of Delivery: April 15-17, 2024						

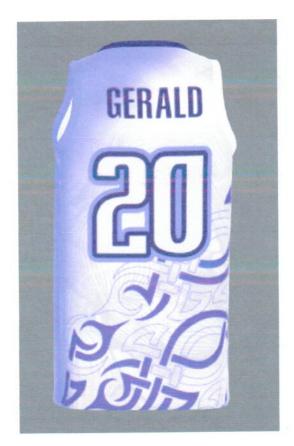
FINANCIAL OFFER:		
Approved Budget for the Contract	Total Offered Quotation	
	In Words:	
Fifty Two Thousand Four Hundred Pesos Only (PhP52,400.00)		
	In Figures:	

:
SIGNATURE OVER PRINTED NAME
POSITION/DESIGNATION
0.000
CONTACT NUMBER

## SAMPLE SHIRT DESIGNS FOR THE LUZON FRIENDSHIP GAMES











# SAMPLE DESIGN FOR THE SKORT (FEMALE)





### SAMPLE DESIGN FOR THE JACKET AND JOGGING PANTS

