Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	: 2022-174 NP SVP
		Date:	October 5, 2022
		PR No./End-User	2022-09-0934/ OFAM-GSD
Company Name	:		
Address :	:		
Tel No. & Fax No.	:		
Mobile No.	:		
PhilGEPS Reg. No.	:		
TIN No			

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Prospective service provider who will submit a proposal with the lowest calculated and responsive offer shall be selected. As a condition for award, you will be required to submit a copy of your *Mayor's/Business Permit, together with your proposal. The updated *Certification Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a *duly notarized Omnibus Sworn Statement in accordance with the attached format (Annex B), together with the *signed copy of Purchase Order (PO) prior to the date of event/delivery/installation.

Please accomplish and submit this form and all the required documents to Procurement Management Division - OFAM, Basement, Civil Service Commission, Constitution Hills, Quezon City or fax it through number 931-8029 or email to csc.ofam.pmd@gmail.com not later than 3:00 P.M. of October 12, 2022

Framos PEARLIE ANN S. RAMOS Procurement Officer Procurement Management Division Office for Financial & Assets Management (OFAM)

SAM V. MANGLICMOT Chief, Procurement Monitoring Division Office for Financial & Assets Management (OFAM)

TERMS AND CONDITIONS:

- 1. Award shall be made on per: Item Basis Lot Basis Total Quoted Price Seven (7) working days upon conforme on the Purchase Order Goods/Services shall be rendered on 2.
 - CSC-Central Office IBP Complex, Constitution Hills, Quezon City
- Place of Delivery: 4. Please indicate Warranty:

3.

- 5. Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.
- Bidders shall provide correct and accurate information required in this form. 6
- Quotations exceeding the Approved Budget for the contract shall be rejected. 7.
- Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission. 8.
- Terms of Payment: within 15-30 days upon complete submission of supporting documents. 9.
- Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit 10.

Account)./Bank Transfer Facility. Account Name:

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Account Number: Branch:

"Note: Non-Land Bank of the Philippines accounts shall be charged a service fee.

- 11. Liquidated Damages/Penalty: amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- 12. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- 13. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

14. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".

15. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

> Printed Name/Signature Authorized Representative of the Service Provider