Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

				RFQ No. Date: PR No./End-User	: 2023-210 NP-SVP : September 27, 2023 : 2023-04-0504 (OFAM-BGMD)
	mpany Name	:	animan many enterprise and		
	dress :				
	No. & Fax No. bile No.				
	IGEPS Reg. No.				
	No.		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		
	110.		-		
Plea Anr	ase quote your governex A. Also, furnish us	nment price/s including delivery charges, VAT of with descriptive brochures, catalogues, literature.	r other applicable taxes, and ares and/or samples, if applica	other incidental expense able.	s for the goods listed in
	ou are the exclusive m tification to this effect.	anufacturer, distributor or agent in the Philippin	es for the goods listed in Anne	ex A please attach in you	ur quotation a duly notarized
the both will	selected supplier will the same selected supplier will the same selected to submit be required to submit	will submit a proposal with the lowest calculate be required to submit a copy of its updated Ph The updated *Certification Platinum Membe a *duly notarized Omnibus Sworn Statemen r (PO) prior to the date of event/delivery/ins	iIGEPS Registration or May ership may be submitted in lie nt in accordance with the attac	or's / Business Permit, ou of the Mayor's/Busines	, whichever is applicable, or ss Permit. If awarded. you
Cor	ase accomplish and sommission, Constitution tober 2023.	ubmit this form and all the required document Hills, Quezon City or fax it through number 9	s to Procurement Manageme 31-8029 or email to csc.ofar	ent Division - OFAM, Bas m.pmd@gmail.com	sement, Civil Service t later than 3:00pm of 04
		Λ /			
	DENEL IOANNE	G. ROCACURBA		1	
		nent Officer		Chief Admin	ANGLICMOT histrative Officer
		9; 931-8092 Loc. 508		Office for Financial & As	ssets Management (OFAM)
		1			
TEF	RMS AND CONDITIO	NS:			
1.	Award shall be mad	e on per:	☐ Lot Basis		☑ Total Quoted Price
2.	Goods/Services sha		d Terms of Reference (TOR)		
3.		ery: Civil Service Commission, Constitution Hills, C	Quezon City - OFAM - Lower Grou	und Floor / 8-12AM-1-4PM /	Agreed Time
4.	Please indicate War				
5.		on with asterisks (*) are mandatory. For good		del and country of origin.	
6.		correct and accurate information required			
7.		g the Approved Budget for the contract shall be	-		
8. 9.		st be valid for a period of thrity (30) calendar within 15-30 days upon complete submission			
		ade through Land Bank's LDDAP-ADA (List of			to Debit Account) /Pank
10.	Transfer Facility.	To all of the control	Duc and Demandable Acc	ounts i ayabic-Advisc	to Debit Accounty./Dank
	Account Name:		Account Number:		
	Bank Name:		Branch:	***************************************	
	"Note: Non-Land B	ank of the Philippines accounts shall be cha	arged a service fee.		
11.	unperformed portion	E/Penalty: amount of the liquidated damages on for every day of delay. Once the cumulat Procuring Entity may rescind or terminate circumstances.	ive amount of liquidated da	mages reaches ten pe	ercent (10%) of the amount
12.		cy between unit cost and total cost, unit cost sh			
13.		contract shall be awarded to the supplier or ser			
14.		must not be blacklisted by the PhilGEPS-DBM			
15.		e supplier must be registered at the Philipp ite at www.philgeps.gov.ph and register for		Procurement System	(PhilGEPS). You may visit
				Dyintad	Name/Signature
					ntative of the Service Provider

Annex A

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

Company Name: Address: Tel No. & Fax No.: Mobile No:	me:
& Fai	Address: Tel No. & Fax No.: Mobile No: PhilGEPS Reg. No. TIN No.
	ITEM & DESCRIPTION QTY
FLa	Supply, Delivery and Planting of Various Plants for the Rehabilitation of Landscape at front of CSC Main Building and Two (2) Areas beside the Flag Pole
>	Note: Please see attached Technical Specification
	Approved Budget for the Contract: PhP604,800.00
	xxxxxxxxxxxx.Nothing Follows-xxxxxxxxxx

RENEL JOANNE 6. ROCACURBA Procurement Officer 931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature
Authorized Representative of the Service Provider