Civil Service Commission
Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

## **REQUEST FOR QUOTATION**

				RFQ No.	: 2022-145 Shopping	
				Date:	: August 16, 2022	
				PR No./End-User	: 2022-08-0728 / OFAM-Acctg	
Cor	mpany Name	:				
Address: Tel No. & Fax No. Mobile No. PhilGEPS Reg. No. TIN No.		:				
		:				
		:				
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		<u></u>				
IIIN	NO.	•				
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in <b>Annex A</b> . 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.						
you <b>Mer</b> sub	will be required to sub mbership may be sub	ler who will submit a proposal with the low mit a copy of your *Mayor's/Business F mitted in lieu of the Mayor's/Business Per Omnibus Sworn Statement in accorda	Permit, together with your prormit and PhilGEPS Registration	posal. The updated *Ce on Number. <b>If awarded,</b>	ertification Platinum you will be required to	
Cor	•	ubmit this form and all the <b>required docu</b> Hills, Quezon City or fax it through nun		•		
	DO 10					
PSkarnos				Lug		
1 - 4				SAM V M	NICLICMOT	
PEARLIE ANN S. RAMOS				SAM V. MANGLICMOT Chief, Procurement Management Division		
Procurement Officer			,			
Procurement Management Division Office for Financial & Assets Management (OF					sets Management (OFAM)	
Office for Financial & Assets Management (OFAM)						
TERMS AND CONDITIONS.						
TERMS AND CONDITIONS:						
1.	1. Award shall be made on per: ☐ Item Basis ☐ Lot Basis ☐ Total Quoted Price					
2.	Goods/Services shall be rendered on within seven (7) working days upon receipt of Purchase Order/ Notice to Proceed					
3.	Place of Delivery: CSC-CO, IBP Complex, Batasan Pambansa Complex, Constitution Hills, Quezon City					
4.	Please indicate Warranty: One year on parts and service					
5.						
6.						
7.	·					
		• •	•	uhmission		
8.	Price quotation/s must be valid for a period of <b>thrity (30) calendar days</b> from the date of submission.  Terms of Payment: <b>within 15-30 days upon complete submission of supporting documents.</b>					
9.	•				dada a ka Babik	
10.	,	de through Land Bank's <b>LDDAP-ADA (I</b>	List of Due and Demandable	e Accounts Payable-A	avise to Debit	
	Account)./Bank Tra	inster Facility.				
	Account Name:		Account Number:			
	Bank Name:		Branch:			
	"Note: Non-Land B	ank 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					ercent (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%) o 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.					
			and also Hannasan 2			
	•	cy between unit cost and total cost, unit c	•			
		ontract shall be awarded to the supplier of	•	•		
14.	Prospective supplier	must not be blacklisted by the PhilGEPS	-DBM as appeared in their "Li	st of Blacklisted Bidders'	<b>'.</b>	
15.	NOTE: "Prospective	e supplier must be registered at the I	Philippine Government Elec	tronic Procurement S	ystem (PhilGEPS). You	
	•	EPS website at www.philgeps.gov.ph	• •		,	
	•	F 3-F-3	<b>5</b>			

Printed Name/Signature
Authorized Representative of the Service Provider