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

## **REQUEST FOR QUOTATION**

						RFQ No.	: 2022-097 NP SVP
						Date:	: June 24, 2022
						PR No./End-User	: 2022-06-0490 / IRMO
Company Name Address: Tel No. & Fax No. Mobile No. PhilGEPS Reg. No. TIN No.		:					
		:					
		_		-			
		<u>:</u>					
		•					
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.							
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).							
Please accomplish and submit this form and all the <b>required documents</b> to Procurement Management Division - OFAM, Basement, Civil Service Commission, Constitution Hills, Quezon City or fax it through number <b>931-8029</b> or email to <b>csc.ofam.pmd@gmail.com</b> not later than <b>3</b> <u>.00 P.M.</u> of July 5, 2022							
PSRames			_			4	
To the second						~~	
PEARLIE ANN S. RAMOS						ANGLICMOT	
Procurement Officer						Management Division	
Procurement Management Division Office for Financial & Assets Management (OFAM)  Office for Financial & Assets Management (OFAM)							
U	ilice for Financial & F	Assets Manage	ement (OFAM)				
TERMS AND CONDITIONS:							
1.	Award shall be mad		☑ Item Basis		☐ Lot Basis		☐ Total Quoted Price
2.	Goods/Services sha	•		Annex A for de		•	
3.	Place of Delivery:		Annex A for details.				
4.							
5.							
6. Bidders shall provide <b>correct and accurate information</b> required in this form.							
7.	·						
8.	Price quotation/s must be valid for a period of <b>thrity (30) calendar days</b> from the date of submission.						
9.	Terms of Payment: within 15-30 days upon complete submission of supporting documents.						
10.	Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit						
	Account Name:		•	Ac	count Number:		
	Bank Name:			– Bra	anch:		
	"Note: Non-Land E	Bank of the Pi	hilippines accounts s	_ hall be charge	ed a service fee.		
11.	Liquidated Damage	s/Penalty: ame	ount of the liquidated	damages sha	III be at least equa	al to one-tenth of one p	ercent (0.001) of the cost
	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.			nit cost and total cost, u	ınit cost shall pı	revail.		
	In case of a tie, the contract shall be awarded to the supplier or servi					ibmitted its quotation.	
					ist of Blacklisted Bidders'		
15.							
				aa rogio			

Printed Name/Signature
Authorized Representative of the Service Provider