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

REQUEST FOR QUOTATION

				RFQ No.	: 2022-122 Shopping
				Date:	: July 14, 2022
				PR No./End-User	: 2022-06-0510 / HRRO
Company Name Address: Tel No. & Fax No. Mobile No. PhilGEPS Reg. No. TIN No.		:			
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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).					
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 July 26, 2022					
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	PEARLIE ANN S. RAMOS				ANGLICMOT
Procurement Officer				Management Division	
Procurement Management Division Office for Financial & Assets Management (OFAM) Office for Financial & Assets Management (OFAM)					
Office for Financial & Assets Management (OFAM)					
TERMS AND CONDITIONS:					
1.	Award shall be mad		☐ Lot Ba	asis [☑ Total Quoted Price
2.	Goods/Services sha	•	see Annex A for details.		
3.	Place of Delivery:	Please see Annex A for de			
4.	Please indicate Warranty: One year on parts and service				
5.	Technical specification with asterisks (*) are mandatory. For goods , please indicate brand, model and country of origin.				
6.	Bidders shall provide correct and accurate information required in this form.				
7.	Quotations exceeding the Approved Budget for the contract shall be rejected.				
8.	Price quotation/s must be valid for a period of thrity (30) calendar days 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:		Account Number	er:	
	Bank Name:		Branch:		
	"Note: Non-Land B	ank of the Philippines accou	nts shall be charged a service f	ee.	
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 discrepan	cy between unit cost and total of	ost, unit cost shall prevail.		
	· ·	•	supplier or service provider who fi	rst submitted its quotation.	
	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".				ı
	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."				
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Printed Name/Signature
Authorized Representative of the Service Provider