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

## **REQUEST FOR QUOTATION**

				RFQ No.	2022-137 Shopping	
				Date:	: August 10, 2022	
				PR No./End-User	2022-8-0718 / CSLO	
	npany Name	: <u></u>				
	dress :	:				
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 liste <b>Annex A</b> . Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.					nses for the goods listed in	
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> :00 P.M. of August 17, 2022						
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PSRamos				7	Lug	
PEARLIE ANN S. RAMOS				SAM V,∕MANGLICMOT		
Procurement Officer				Chief, Procurement Management Division		
Procurement Management Division			C	Office for Financial & Ass	ets Management (OFAM)	
Office for Financial & Assets Management (OFAM)						
TERMS AND CONDITIONS						
TERMS AND CONDITIONS:						
1.	Award shall be made on per:					
2.	Goods/Services shall be rendered on Delivery with seven (7) working days upon receipt of Purchase Order/Notice to Proceed					
3.	Place of Delivery:	CSC-CO IBP Road, Batasan Pamban		lills, Quezon City		
4.						
5.						
6.						
7.	,					
8.	Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission.					
9.	, , , , , , , , , , , , , , , , , , , ,					
10.	Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)./Bank Transfer Facility.					
	Account Name:		Account Number:			
	Bank Name:		Branch:			
	"Note: Non-Land B	ank of the Philippines accounts shall b	oe 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 discrepand	cy between unit cost and total cost, unit co	ost shall prevail.			
13.	3. In case of a tie, the contract shall be awarded to the supplier or serving		r service provider who first sul	·		
14.	Prospective supplier	must not be blacklisted by the PhilGEPS-	DBM as appeared in their "Lis	st of Blacklisted Bidders".		
15.	•	ve supplier must be registered at the P EPS website at www.philgeps.gov.ph a		tronic Procurement Sys	stem (PhilGEPS). You	

Printed Name/Signature
Authorized Representative of the Service Provider