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

## **REQUEST FOR QUOTATION**

			RFQ No.	2022-158- NP-SVP	
			Date:	September 1, 2022	
			PR No./End-User :	2022-06-0531 / IRMO	
Company Name	:				
Address :	:	<del></del>			
Tel No. & Fax No.	:				
Mobile No.	<u>:</u>				
	· <del>·</del>				
PhilGEPS Reg. No.	·				
TIN No.	:				
Annex A. Also, furnish	ernment price/s including delivery charges, V us with descriptive brochures, catalogues, I	iteratures and/or samples, if ap	plicable.		
notarized certification to	manufacturer, distributor or agent in the Phi or this effect.	ilippines for the goods listed in .	Annex A please attach in	r your quotation a duly	
you will be required to s Membership may be s submit a *duly notarize Purchase Order (PO)	wider who will submit a proposal with the low submit a copy of your *Mayor's/Business Per submitted in lieu of the Mayor's/Business Per ed Omnibus Sworn Statement in accorda prior to the date of event/delivery/install submit this form and all the required docu	Permit, together with your prop rmit and PhilGEPS Registration nce with the attached format ( <i>I</i> ation.	osal. The updated *Ceri n Number. If awarded, y Annex B), together with	tification Platinum ou will be required to the *signed copy of	
•	on Hills, Quezon City or fax it through num	_			
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1 - 1	famos				
PEARLIE ANN S. RAMOS			SAM V./MAN	NGLICMOT	
Procurement Officer			Chief, Procurement Management Divison		
Procurement	t Management Division	0	ffice for Financial & Asse	ets Management (OFAM)	
Office for Financial & Assets Management (OFAM)					
ensorer risk out a restaurance management (er mi)					
TERMS AND CONDIT	IONS:				
		☐ Lot Basis	17	Total Quoted Price	
	•		<u> </u>	Total Quoteu Frice	
	hall be rendered on Please see Anne	X A for details			
<ol><li>Place of Delivery:</li></ol>	Please see Annex A for details.				
4. Please indicate Warranty:					
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.					
	must be valid for a period of thrity (30) cale	•	hmission		
· · · · · · · · · · · · · · · · · · ·		-			
	t: within 15-30 days upon complete subn			oles to Babb	
10	made through Land Bank's LDDAP-ADA (L	list of Due and Demandable	Accounts Payable-Ad	vise to Debit	
Account)./Bank	ranster Facility.				
Account Name:		Account Number:			
Bank Name:		Branch:			
"Note: Non-Land	Bank of the Philippines accounts shall	be charged a service fee.			
11. Liquidated Damag	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	e contract, the Procuring Entity may resolated under the circumstances.		. •	. ,	
	ancy between unit cost and total cost, unit c	ost shall prevail			
13. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.					
14. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".					
15. 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."					
may visit the emilones website at www.pmigeps.gov.ph and register for nee.					

Printed Name/Signature Authorized Representative of the Service Provider