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

REQUEST FOR QUOTATION

				RFQ No.	: 2022-162 Shopping
				Date:	: September 5, 2022
				PR No./End-User	2022-08-0728 / OFAM-Acctg
Con	npany Name	:			
Address: 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 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 September 13, 2022					
	DCM	0 0 1			
PSRamos					1 cub
PEARLIE ANN S. RAMOS				SAM V MA	NGLICMOT
Procurement Officer					Management Division
Procurement Management Division				,	
Procurement Management Division Office for Financial & Assets Management (OFAM) Office for Financial & Assets Management (OFAM)					
Office of Financial & Assets Management (Of AM)					
TERMS AND CONDITIONS:					
1. Award shall be made on per:					
2.					
	Goods/Services shall be rendered on within seven (7) working days upon receipt of Purchase Order/ Notice to Proceed Place of Delivery: CSC-CO, IBP Complex, Batasan Pambansa Complex, Constitution Hills, Quezon City				
3.	Place of Delivery:			tution Hills, Quezon City	
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 mu	st be valid for a period of thrity (3)) calendar days from the date of	submission.	
9.	Terms of Payment:	within 15-30 days upon complet	e submission of supporting doc	cuments.	
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 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 (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 cos	, unit cost shall prevail.		
13.	· · · · · · · · · · · · · · · · · · ·	contract shall be awarded to the su	•	submitted its auotation.	
14.		must not be blacklisted by the Ph	•	•	_
15.		ve supplier must be registered			
10.	•	ve supplier must be registered EPS website at www.philgeps.	• •	ectionic Frocurement Sy	, stem (Fillige F3) . Tou

Printed Name/Signature
Authorized Representative of the Service Provider