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

REQUEST FOR QUOTATION

					RFQ No.	: 2023-100							
					Date:	: 6/5/2023							
					PR No./End-User	: 2023-03-402 (CSLO)							
	npany Name	:											
	lress:	:											
	No. & Fax No.												
	oile No. / E-Mail												
TIN	GEPS Reg. No.	:											
1114	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 supplier who will submit a proposal with the lowest calculated and responsive offer / quotation shall be selected. As a condition for award, the selected supplier will be required to submit a copy of its updated PhilGEPS Registration or Mayor's / Business Permit, whichever is applicable, or both, as the case maybe. The updated *Certification Platinum Membership may be submitted in lieu of the Mayor's/Business Permit. 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) prior to the date of event / delivery / installation.													
Com				nts to Procurement Manageme 931-8029 or email to csc.ofan									
						7							
					\mathcal{A}	in 6							
-	FDGARD	O M. WYCO				ANGLICMOT strative Officer							
	931-7935; 931-793		508			sets Management (OFAM)							
					/								
TER	MS AND CONDITIO	NS:											
1.	Award shall be mad	de on per:		Lot Basis		☐ Total Quoted Price							
2.	Goods/Services sha	III be rendered on	_										
3.	Place / time of Deliv		Civil Service Commiss	ion, Constitution Hills, Quezon Agree	i City - OFAM - Lower Grou ed Time	ınd Floor / 8-12AM-1-4PM /							
4.	Please indicate War	•	.,		 								
5.				ds, please indicate brand, mo	del and country of origin.								
6. 7.			curate information required udget for the contract shall										
7. 8.		•	ū	ar days from the date of subm	nission								
9.	•	•	• • •	sion of supporting document									
10	Payment shall be m	ade through Land	Bank's LDDAP-ADA (List	of Due and Demandable Ac	counts Payable-Advise to	Debit Account)./Bank							
10.	Transfer Facility.												
	Account Name:			Account Number:									
	Bank Name:			Branch:									
44			pines accounts shall be c	_									
11.	unperformed porti	on for every day Procuring Entity	of delay. Once the cumuly may rescind or terminated	es shall be at least equal to a lative amount of liquidated of the contract, without preju	damages reaches ten perd	cent (10%) of the amount							
12.	In case of discrepar	ncy between unit co	ost and total cost, unit cost	shall prevail.									
			• • • • • • • • • • • • • • • • • • • •	ervice provider who first subm	•								
			•	BM as appeared in their "List of									
15.	•	• •	be registered at the Phili geps.gov.ph and registe	ppine Government Electroni r for free."	c Procurement System (F	PhilGEPS). You may visit							

Printed Name/Signature
Authorized Representative of the Service Provider

2023-100

Authorized Representative of the Service Provider

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

						RFQ No. Date:	2023-100 05-Jun-23	
Com	pany Name :					PR No./End-User:	er: 2023-03-402 (CSLO)	
Mobi	o. & Fax No. : le No : EEPS Reg. No.							
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
1	Antigen Test Kit, 25 pcs. per box	4	box					
	Approved Budget for the Contract: PhP35,000.00.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							
	EDGARDO M. WYCO Procurement Officer					Printed Name/Sig	ınature	

931-7935; 931-7939; 931-8092 Loc. 508