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

REQUEST FOR QUOTATION

					RFQ No.	: 2023-103							
					Date:	: 7/18/2023							
					PR No./End-User	: 2023-05-0569 (IRMO)							
Con	npany Name	:											
Address :		:											
Tel	No. & Fax No.	:											
	oile No. / E-Mail	:											
Phil	GEPS 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 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.													
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 21 July 2023 @ 9:00 a.m.													
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					SAMV MA	ANGLICMOT							
-	EDGARD	O M. WYCO				istrative Officer							
	931-7935; 931-793	39; 931-8092 Loc. 5	508		Office for Financial & Ass	sets Management (OFAM)							
					/								
TER	MS AND CONDITIO	NS:											
1.	Award shall be mad		Item Basis	Lot Basis	Г	☐ Total Quoted Price							
2.	Goods/Services sha	•	<u> </u>	201240.0									
3.	Place / time of Deliv	erv:	Civil Service Commissio	n, Constitution Hills, Quezon		und Floor / 8-12AM-1-4PM /							
4.	Please indicate War			Agreed	ı ilme								
5.		•	are mandatory For goods	s, please indicate brand, mod	el and country of origin								
6.	· ·		urate information required i	•	crana country or origin.								
7.	· ·		udget for the contract shall b										
8.			-	days from the date of submis	esion								
9.	•			on of supporting documents									
10.	· ·	-		f Due and Demandable Acc		o Debit Account)./Bank							
	Account Name:			Account Number:									
	Bank Name:			Branch:									
	"Note: Non-Land B	ank of the Philipp	ines accounts shall be cha	arged a service fee.									
	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.												
	-	=	st and total cost, unit cost sh	·									
13.	In case of a tie, the	contract shall be av	warded to the supplier or ser	vice provider who first submit	ted its quotation.								
14.	Prospective supplier	r must not be black	listed by the PhilGEPS-DBM	as appeared in their "List of I	Blacklisted Bidders".								
15.			be registered at the Philipp geps.gov.ph and register f	oine Government Electronic for free."	Procurement System (PhilGEPS). You may visit							

Printed Name/Signature
Authorized Representative of the Service Provider

Authorized Representative of the Service Provider

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

	RFQ No.									
	Date:						18-Jul-23			
Company Name :					PR No./End-User:	PR No./End-User: 2023-05-569 (IR				
Mobil	o. & Fax No. : le No : EPS Reg. No.									
ITEM NO.	TIEM & 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	Security Paper, size 8" x 5 1/2", color yellow or gold with woven design, CSC Logo and serial numbers	50,000	pc.							
	Approved Budget for the Contract: PhP175,000.00.									
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx									
	EDGARDO M. WYCO									
Procurement Officer						Printed Name/Sid	Printed Name/Signature			

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