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

REQUEST FOR QUOTATION

					RFQ No.	: 2023-136							
					Date:	: 7/21/2023							
					PR No./End-User	: 2023-04-0517 (OHRMD)							
Con	npany Name	:				(OTHURD)							
	ress:	:											
Tell	No. & Fax No.												
Mob	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 25 July 2023 @ 3:00 p.m.													
						7							
			_			cul							
					SAM V MA	NGLICMOT							
-		O M. WYCO			Chief Admini	strative Officer							
	931-7935; 931-793	9; 931-8092 Loc.	508		Office for Financial & Ass	sets Management (OFAM)							
					/								
TER	MS AND CONDITION	NS:											
1.	Award shall be mad	•	Item Basis	Lot B	asis	☐ Total Quoted Price							
2.	Goods/Services shall	Il be rendered on											
3.	Place / time of Delive	ery:	Civil Service Commissi		ezon City - OFAM - Lower Grou Agreed Time	ind Floor / 8-12AM-1-4PM /							
4.	Please indicate War	ranty:											
5.	Technical specification	on with asterisks ((*) are mandatory. For good	ds, please indicate brand	, model and country of origin.								
6.	Bidders shall provide	correct and acc	curate information required	I in this form.									
7.	Quotations exceeding	g the Approved B	sudget for the contract shall	be rejected.									
8.	•	· · · · · · · · · · · · · · · · · · ·	eriod of thirty (30) calend a	=									
9.	•	•	s upon complete submiss	• • • •									
10.		ade through Land	Bank's LDDAP-ADA (List	of Due and Demandabl	e Accounts Payable-Advise to	Debit Account)./Bank							
	Transfer Facility.			A A Normalia									
	Account Name:			Account Numb	er:								
	Bank Name:	ank of the Philip	pines accounts shall be cl	Branch:									
11.	Liquidated Damages unperformed portion	Penalty: amount on for every day Procuring Entity	of the liquidated damage of delay. Once the cumuly y may rescind or terminate	s shall be at least equa ative amount of liquida	al to one-tenth of one percent ted damages reaches ten per prejudice to other courses of	cent (10%) of the amount							
12.	In case of discrepand	cy between unit co	ost and total cost, unit cost	shall prevail.									
13.	In case of a tie, the	contract shall be a	warded to the supplier or se	ervice provider who first s	submitted its quotation.								
			klisted by the PhilGEPS-DB	* *									
15.	•		be registered at the Philip geps.gov.ph and register	•	tronic Procurement System (I	PhilGEPS). You may visit							

Authorized Representative of the Service Provider

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

						RFQ No.	2023-136			
			Date:				21-Jul-23			
Comp	any Name :					PR No./End-User:	PR No./End-User: 2023-04-0517 (Ol			
Addre	ess:									
	o. & Fax No. :									
	e No :									
	EPS Reg. No.									
TIN N	0									
ITEM						REMARKS/BIDDERS SPECIFICATIONS				
NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	If applicable, write the detailed specifications in the space	UNIT PRICE	TOTAL PRICE		
-			\vdash		<u> </u>	provided. Indicate brand, model and country of origin.				
1	20 x 30 cm PVC Card Sheet, set of 50		box							
	Approved Budget for the Contract: PhP10,000.00									
	xxxxxxxxxxx-Nothing Follows-xxxxxxxxxx									
	EDGARDO M. WYCO									
Procurement Officer						Printed Name/Sigr	Printed Name/Signature			

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