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

## **REQUEST FOR QUOTATION**

					RFQ No.	: 2023-150							
					Date:	: 8/08/2023							
					PR No./End-User	: 2023-08-1072 (OHRMD)							
Con	npany Name	:				(OTIKIND)							
	ress :	:											
	No. & Fax No.												
Mob	oile No. / E-Mail												
	GEPS Reg. No.												
TIN	=	:											
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in <b>Annex A</b> . 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 <b>required documents</b> to Procurement Management Division - OFAM, Basement, Civil Service Commission, Constitution Hills, Quezon City or fax it through number <b>931-8029</b> or email to <b>csc.ofam.pmd@gmail.com</b> not later than <b>11 August 2023 @ 9:00 a.m</b> .													
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		•											
			_		4	Cuf							
	1/2				SAM V. MA	ANGLICMOT							
-		O M. WYCO				strative Officer							
	931-7935; 931-793	39; 931-8092 Loc.	508		Office for Financial & Ass	sets Management (OFAM)							
TER	MS AND CONDITION	NS:											
1.	Award shall be made	de on per:	Item Basis	Lot Basis		☐ Total Quoted Price							
2.	Goods/Services sha	all be rendered on											
3.	Place / time of Deliv	very:	Civil Service Commission,	Constitution Hills, Quezon C Agreed		ind Floor / 8-12AM-1-4PM /							
4.	Please indicate Wa	rrantv:		, .g. 000									
5.		,	*) are mandatory. For goods,	please indicate brand, mode	and country of origin.								
6.	•		urate information required in										
7.	•		udget for the contract shall be										
8.	Price quotation/s m	ust be valid for a pe	eriod of thirty (30) calendar d	ays from the date of submis	sion.								
9.	Terms of Payment:	within 15-30 days	upon complete submission	of supporting documents.	·								
10.	Payment shall be m	nade through Land	Bank's LDDAP-ADA (List of I	Due and Demandable Acco	ounts Payable-Advise to	Debit Account)./Bank							
10.	Transfer Facility.												
	Account Name:			Account Number:									
	Bank Name:			Branch:									
			pines accounts shall be char	_									
11.	unperformed porti	on for every day on the errocuring Entity	of the liquidated damages s of delay. Once the cumulativ may rescind or terminate th	e amount of liquidated da	mages reaches ten pero	cent (10%) of the amount							
12.	In case of discrepar	ncy between unit co	est and total cost, unit cost sha	ll prevail.									
13.	In case of a tie, the	contract shall be a	warded to the supplier or servi	ce provider who first submitt	ed its quotation.								
14.	Prospective supplie	r must not be black	listed by the PhilGEPS-DBM a	s appeared in their "List of E	Blacklisted Bidders".								
15.	-		be registered at the Philippingeps.gov.ph and register fo		Procurement System (F	PhilGEPS). You may visit							

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Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

						RFQ No.	2023-150 NP-SVP	
						Date:	08-Aug-23	
Comp	any Name :					PR No./End-User:	2023-08-1072 (OHRMD)	
Addre	-							
	o. & Fax No. :							
	9 No :							
	EPS Reg. No							
TIN No	o							
ITEM						REMARKS/BIDDERS SPECIFICATIONS		
NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	If applicable, write the detailed specifications in the space	UNIT PRICE	TOTAL PRICE
.,						provided. Indicate brand, model and country of origin.		
1	CSC Central Office Inter- Colors Sports Tournament (ICST) Opening Cerem	ony						
	Lunch (rice, fish, chicken, side dish, dessert, & juice)							
	Approved Budget for the Contract: PhP192,500.00							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							
	EDGARDO M. WYCO							

Procurement Officer

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

Printed Name/Signature Authorized Representative of the Service Provider