Civil Service Commission

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

| | | RFQ NO. | : | 2023-180 |
|---------------------|---|-----------------|---|-------------------------|
| | | Date: | : | 9/11/2023 |
| | | PR No./End-User | : | 2023-09-1255 (OHRMD) |
| Company Name | : | | | |
| Address : | : | | | |
| Tel No. & Fax No. | : | | | |
| Mobile No. / E-Mail | : | | | |
| 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 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 <u>**14 September**</u> <u>2023 @ 9:00 a.m.</u>

EDGARDO M WYCO

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

TERMS AND CONDITIONS:

1. Award shall be made on per:

2. Goods/Services shall be rendered on

3. Place / time of Delivery:

4. Please indicate Warranty:

- 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 must be valid for a period of thirty (30) calendar days from the date of submission.

Item Basis

- 9. Terms of Payment: within 15-30 days upon complete submission of supporting documents.
- Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)./Bank 10. Transfer Facility.

Lot Basis

Civil Service Commission, Constitution Hills, Quezon City - OFAM - Lower Ground Floor / 8-12AM-1-4PM /

Agreed Time

| Account Name: | Account Number: |
|---|------------------------|
| Bank Name: | Branch: |
| "Note: Non-Land Bank 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 discrepancy between unit cost and total cost, unit cost shall prevail.
- 13. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 14. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".
- 15. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

Printed Name/Signature Authorized Representative of the Service Provider

SAM X. MANGLICMOT

Chief Administrative Officer

Office for Financial & Assets Management (OFAM)

Total Quoted Price

Annex A

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

| | RFQ No. | 2023-180 11-Sep-23 | |
|---------------------|------------------|-----------------------|--|
| | Date: | | |
| Company Name : | PR No./End-User: | 2023-09-1255 (OHRMD) | |
| Address : | | | |
| Tel No. & Fax No. : | | | |
| Mobile No : | | | |
| PhilGEPS Reg. No. | | | |
| TIN No. | | | |
| | | | |

| ITEM | | | | | | REMARKS/BIDDERS SPECIFICATIONS | | |
|------|--|-----|------|-----|----|---|------------|-------------|
| NO. | ITEM & DESCRIPTION | QTY | UNIT | YES | NO | If applicable, write the detailed specifications in the space provided. | UNIT PRICE | TOTAL PRICE |
| 110. | | | | | | Indicate brand, model and country of origin. | | |
| | Lunch for the 2023 Loyalty Awards | | | | | | | |
| 1 | CATERING | 550 | рах | | | | | |
| | LUNCH | | | | | | | |
| | 3 viands (meat, fish, and veggies), with rice | | | | | | | |
| | 1 pancit / 1 drink / 2 desserts (with kakanin/Pinoy themed dessert) | | | | | | | |
| | Schedule of delivery: 18 September 2023 (food to be served at 12 noon) | | | | | | | |
| | Place of delivery: CSC Central Office Resource Center Auditorium | | | | | | | |
| | *SEND BILL* | | | | | | | |
| | Special important requests: | | | | | | | |
| | 1. Round tables, chairs, and cocktail tables to accommodate 550 pax | | | | | | | |
| | 2. Staff assisting the food tasting and distribution must be fully vaccinated | | | | | | | |
| | Note: The venue is at 4th floor of the CSC Resource Center Bldg. Use of elevator is prohibited for transporting equipment from Ground Floor. Stairs shall be used | | | | | | | |
| | for this purpose. | | | | | | | |
| | Approved Budget for the Contract: PhP275,000.00. | | | | | | | |
| | xxxxxxxx-Nothing Follows-xxxxxxxxx | | | | | | | |

EDGARDO M. WYCO

Procurement Officer

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

Printed Name/Signature Authorized Representative of the Service Provider