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

REQUEST FOR QUOTATION

					RFQ No.	: 2023-209			
					Date:	9/25/2023			
					PR No./End-User	: 2023-09-1400 (OAC- HRG)			
Con	npany Name	:							
	lress :	:							
Tell	No. & Fax No.								
Mob	oile No. / E-Mail								
Phil	GEPS Reg. No.								
TIN	No.	:							
			ding delivery charges, VAT or prochures, catalogues, literatu			for the goods listed in			
	ou are the exclusive m ification to this effect.		outor or agent in the Philippin	es for the goods listed in An	nex A please attach in your	quotation a duly notarized			
the s both will l	selected supplier will large in as the case maybe. be required to submit	be required to sub The updated *Ce a 'duly notarized	osal with the lowest calculate mit a copy of its updated Ph rtification Platinum Membe d Omnibus Sworn Statemen e date of event / delivery /	ilGEPS Registration or Marship may be submitted in t in accordance with the a	ayor's / Business Permit, v lieu of the Mayor's/Business	whichever is applicable, or sermit. If awarded, you			
Com	•		d all the required documents or fax it through number 93	•					
						7			
			_		4	Cuf			
_	1/2					NGLICMOT			
	EDGARD 931-7935; 931-793	O M. WYCO	509			strative Officer sets Management (OFAM)			
	931-7933, 931-793	9, 931-0092 LOC.	300		Office for i maricial & Ass	ets Management (Of AM)			
					/				
_	RMS AND CONDITIO		□ kam Daaia	Lat Basis	_	Total Occasal Bridge			
1. 2.	Award shall be mad	•	Item Basis	Lot Basis	, L	☐ Total Quoted Price			
۷.	Goods/Services sha	ii be rendered on	Civil Service Commissio	n Constitution Hills Quezo	n City - OFAM - Lower Grou	nd Floor / 8-12AM-1-4PM /			
3.	Place / time of Deliv	ery:	CIVII COIVIGO COITIITIGGIO		ed Time	110 1 1001 / 0 12/111 1 11 111 /			
4.	Please indicate War	•							
5.			*) are mandatory. For goods		del and country of origin.				
6.	•		curate information required						
7.			udget for the contract shall b	-					
8.		-	eriod of thirty (30) calendar	-					
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.	ade illiough Land	Dalik's LDDAF-ADA (LIST O	Due and Demandable Ad	Counts Fayable-Auvise to	Debit Accounty./Bank			
	Account Name:			Account Number:					
	Bank Name:			Branch:					
	"Note: Non-Land B	ank of the Philip	pines accounts shall be cha	arged a service fee.					
11.	unperformed portion	on for every day Procuring Entity	of the liquidated damages of delay. Once the cumulat may rescind or terminate.	ive amount of liquidated	damages reaches ten pero	cent (10%) of the amount			
	•	•	ost and total cost, unit cost sh	•					
			warded to the supplier or ser	•	·				
			disted by the PhilGEPS-DBM	• • •		N HOEDOV V			
15.	•	• • •	be registered at the Philipp geps.gov.ph and register f		ic Procurement System (F	rniiGEPS). You may visit			

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

	RFQ No.	2023-209
	Date:	25-Sep-23
Company Name :	PR No./End-User:	2023-09-1400 (OAC-HRG)
Address: Tel No. & Fax No.: Mobile No: PhilGEPS Reg. No. TIN No.		

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ITEM	ITEM & DESCRIPTION		UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS		TOTAL DDIOS
NO.						If applicable, write the detailed specifications in the space provided.	UNIT PRICE	TOTAL PRICE
						Indicate brand, model and country of origin.		
	Procurement of Catering of Meals for Attendees in Conduct of 2-Days							
	Orientation/Workshop on Streamlining of CSC Services and Business							
	Process Review Using the Whole-of-Government Approach							
1	Requirements:							
	Day 1: October 12, 2023							
	AM and PM Snacks for 65 pax	65	pax					
	Lunch for 65 pax	65	pax					
	Dinner for 25 pax	25	pax					
	Day 2: October 13, 2023							
	Breakfast for 25 pax	25	pax					
	AM and PM Snacks for 65 pax	65	pax					
	Lunch for 65 pax	65	pax					
	Inclusion:							
	Buffet table with linens and skirting							
	Flowing coffee during the event Round table and chairs with cover							
	Managed buffet							
	All flatware, dinnerware and glassware							
	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: PhP64,500.00.							
	xxxxxxxxxxNothing Follows-xxxxxxxxx		l					1

EDGARDO M. WYCO

Procurement Officer

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

Printed Name/Signature
Authorized Representative of the Service Provider