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

REQUEST FOR QUOTATION

					RFQ No. Date: PR No./End-User	: 2023-212 : 9/26/2023 : 2023-09-1407 (IRMO)								
	npany Name	:												
	lress:													
	No. & Fax No. bile No. / E-Mail													
	GEPS Reg. No.	:												
	No.	:												
		•		or other applicable taxes, and c tures and/or samples, if applica	•	s for the goods listed in								
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.														
the s both will	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.													
Con	•			ts to Procurement Managemer 31-8029 or email to csc.ofam.										
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						Curs								
-	FDGARD	O M. WYCO	<u></u>	SAM V. MANGLICMOT Chief Administrative Officer Office for Financial & Assets Management (OFAM)										
		39; 931-8092 Loc.	508											
					/									
TER	MS AND CONDITION	NS:												
1. 2.	Award shall be mad Goods/Services sha	•	☑ Item Basis	Lot Basis		☐ Total Quoted Price								
3.	Place / time of Deliv	very:	Civil Service Commissi	on, Constitution Hills, Quezon (Agreed		ound Floor / 8-12AM-1-4PM /								
4.	Please indicate Wa	•												
5.	•	,	, ,	Is, please indicate brand, mode	el and country of origin.									
6. 7.	•		urate information required udget for the contract shall											
8.			-	r days from the date of submis	ssion.									
9.	•			on of supporting documents										
10.	Payment shall be m Transfer Facility.	nade through Land	Bank's LDDAP-ADA (List o	of Due and Demandable Acc	ounts Payable-Advise	to Debit Account)./Bank								
	Account Name:			Account Number:										
	Bank Name:			Branch:										
			oines accounts shall be ch	_										
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.													
	· ·	-	est and total cost, unit cost s	•										
			• • • • • • • • • • • • • • • • • • • •	ervice provider who first submitt	•									
		Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders". NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit												
15.	-		be registered at the Philip geps.gov.ph and register	· = '	Procurement System	(PhilGEPS). You may visit								

Printed Name/Signature
Authorized Representative of the Service Provider

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

Company Name : Address :						RFQ No. Date: PR No./End-User:	2023-212 26-Sep-23 2023-09-1407 (IRMO)	
Mobi	lo. & Fax No. :							
ITEM NO.		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	Procurement of Trunklines for CSC Central Office VoIP System		lot					
	Procurement of SIP Trunks for Civil Service Commission Central Office (12 months)							
	1. No. of SIP Trunks: 15							
Number of DN Blocks (1 block = 10 numbers) = 7								
	Must have own SIP infrastructure with a solution that combines voice & data communications on a single IP Network							
	All calls within Metro Manila are free of charges							
	4. Subscription must include modem, or multiplexer that will convert the last mile facility (wired or wireless) to Ethernet or Fast Ethernet and includes necessary cables to interconnect and operate all equipment							
	Provider must be a certified Tier 1 ISP with own domestic fiber optic network nationwide (provide certificate for proof)							
	6. Preferred SIP number is 888-CIVIL							
	7. Includes service connection one time charge and managed router. Mode of Payment - Monthly							
	Approved Budget for the Contract: PhP600,000.00.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							
	EDGARDO M. WYCO							

EDGARDO M. WYCO
Procurement Officer

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

Printed Name/Signature
Authorized Representative of the Service Provider