### **Civil Service Commission**

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

## **REQUEST FOR QUOTATION**

|                     |   | RFQ No.         | : | 2023-229            |
|---------------------|---|-----------------|---|---------------------|
|                     |   | Date:           | : | 10/13/2023          |
|                     |   | PR No./End-User | : | 2023-10-1506 (CSLO) |
| 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>20 October 2023</u> <u>@ 3:00 p.m.</u>

EDGARDO M. WYCO 931-7935; 931-7939; 931-8092 Loc. 508

PRESENTACION M. GAJES Supervising Administrative Officer Office for Financial & Assets Management (OFAM)

| TEF | MS AND CONDITIONS:                  | J                        |   |                                    |
|-----|-------------------------------------|--------------------------|---|------------------------------------|
| 1.  | Award shall be made on per:         | Item Basis               | Lot Basis   | Total Quoted Price                 |
| 2.  | Goods/Services shall be rendered on |                          |   |                                    |
| 3.  | Place / time of Delivery:           | Civil Service Commission | , Constitution Hills, Quezon City - OFAM - L<br>Agreed Time | ower Ground Floor / 8-12AM-1-4PM / |

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

| Account Name: |  |
|---------------|--|
| Bank Name:    |  |

Account Number: 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

Annex A

# **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

|                     |                    |     |      |     |    | RFQ No.<br>Date:  |            | 3-229<br>Dct-23 |
|---------------------|--------------------|-----|------|-----|----|---|------------|-----------------|
| Company Name :      |                    |     |      |     |    | PR No./End-User:  | 2023-10-1  | 506 (CSLO)      |
| Address :           |                    | -   |      |     |    |   |            | <u> </u>        |
| Tel No. & Fax No. : |                    | -   |      |     |    |   |            |                 |
| Mobile No :         |                    | -   |      |     |    |   |            |                 |
| PhilGEPS Reg. No.   |                    | -   |      |     |    |   |            |                 |
| TIN No.             |                    | -   |      |     |    |   |            |                 |
| TEM                 |                    |     |      |     |    | REMARKS/BIDDERS SPECIFICATIONS  |            |                 |
| ITEM<br>NO.         | ITEM & DESCRIPTION | QTY | UNIT | YES | NO | If applicable, write the detailed specifications in the space provided. | UNIT PRICE | TOTAL PRICE     |

| ITEM<br>NO. | ITEM & DESCRIPTION  | QTY | UNIT | YES | NO | If applicable, write the detailed specifications in the space provided.<br>Indicate brand, model and country of origin. | UNIT PRICE | TOTAL PRICE |
|-------------|---|-----|------|-----|----|---|------------|-------------|
| 1           | Mailing Envelope (500 pcs. per box)                         | 10  | box  |     |    |   |            |             |
|             | Color White, size 240cm x 10.5cm                            |     |      |     |    |   |            |             |
|             | With CSC Logo at top left corner (see attached/below image) |     |      |     |    |   |            |             |
|             | Approved Budget for the Contract: PhP7,000.00.              |     |      |     |    |   |            |             |
|             | 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 CIVIL SERVICE COMMISSION Republic of the Philippines

**Civil Service Commission** CSC Building, IBP Road Batasan Hills, 1126 Quezon City