## **Civil Service Commission**

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

## **REQUEST FOR QUOTATION**

|   |   |  | RFC   | Q No.  | : 2023-242                                 |                     |   |  |  |  |  |  |  |  |
|---|---|--|---|--|--|---------------------|---|--|--|--|--|--|--|--|
|   |   |  |   |  | Dat  |                     | : 11/6/2023   |  |  |  |  |  |  |  |
|   |   |  |   |  | PR   | No./End-User        | : 2023-09-1407 (IRMO)   |  |  |  |  |  |  |  |
|   | npany Name  | :  |   |  |  |                     |   |  |  |  |  |  |  |  |
| Address :<br>Tel No. & Fax No.<br>Mobile No. / E-Mail   |   | :  |   |  |  |                     |   |  |  |  |  |  |  |  |
|   |   | :  |   |  |  |                     |   |  |  |  |  |  |  |  |
|   |   | :  |   |  |  |                     |   |  |  |  |  |  |  |  |
|   | GEPS 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 <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.   |  |   |  |  |                     |   |  |  |  |  |  |  |  |
| the s<br>both<br>will I   | 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>13 November 2023 @ 3:00 p.m.</b> |   |  |   |  |  |                     |   |  |  |  |  |  |  |  |
|   |   | •  |   |  |  |                     | ,   |  |  |  |  |  |  |  |
|   |   |  | _   |  |  |                     | ,   |  |  |  |  |  |  |  |
|   |   |  |   |  |  | Dre                 | saves   |  |  |  |  |  |  |  |
| -   |   | O M. WYCO  |   |  |  | PR/SENTAC           | ON W. GAJES   |  |  |  |  |  |  |  |
|   | 931-7935; 931-793   | 39; 931-8092 Loc. 5  | 508   |  |  |                     | ministrative Officer  |  |  |  |  |  |  |  |
|   |   |  |   |  | Office t                                   | for Financial & Ass | sets Management (OFAM)  |  |  |  |  |  |  |  |
|   |   |  |   |  |  |                     |   |  |  |  |  |  |  |  |
|   | MS AND CONDITIO   |  | <b>2</b>                                      |  |  | [                   | ]   |  |  |  |  |  |  |  |
| 1.<br>2.  | Award shall be mad<br>Goods/Services sha  | •  | Item Basis                                    |  | Lot Basis                                  |                     | Total Quoted Price  |  |  |  |  |  |  |  |
| 3.  | Place / time of Deliv   | ery:   | Civil Service Com                             | mission, Constitution I                      | Hills, Quezon City - C<br>Agreed Time      | FAM - Lower Grou    | und Floor / 8-12AM-1-4PM /  |  |  |  |  |  |  |  |
| 4.  | Please indicate Wa  | rranty:  |   |  |  |                     |   |  |  |  |  |  |  |  |
| 5.  | Technical specificat  | ion with asterisks (*  | ) are mandatory. For                          | goods, please indicat                        | te brand, model and                        | country of origin.  |   |  |  |  |  |  |  |  |
| 6.  | Bidders shall provid  | e correct and acc  | urate information red                         | quired in this form.                         |  |                     |   |  |  |  |  |  |  |  |
| 7.  | Quotations exceeding  | ng the Approved Bu   | udget for the contract                        | shall be rejected.                           |  |                     |   |  |  |  |  |  |  |  |
| 8.  |   | •  |   | endar days from the o                        |  |                     |   |  |  |  |  |  |  |  |
| 9.  |   |  |   | mission of supportin                         |  |                     |   |  |  |  |  |  |  |  |
| 10.   | Transfer Facility.  | nade through Land  | Bank's <b>LDDAP-ADA</b> (                     | List of Due and Dem                          | nandable Accounts                          | Payable-Advise t    | o Debit Account)./Bank  |  |  |  |  |  |  |  |
|   | Account Name:   |  |   | Accoun                                       | nt Number:                                 |                     |   |  |  |  |  |  |  |  |
|   | Bank Name:  |  |   | <br>Branch                                   |  |                     |   |  |  |  |  |  |  |  |
|   | "Note: Non-Land B   | ank of the Philipp   | ines accounts shall                           | be charged a service                         | e fee.                                     |                     |   |  |  |  |  |  |  |  |
| 11.   | Liquidated Damage unperformed porti   | s/Penalty: amount<br>on for every day o<br>e Procuring Entity  | of the liquidated dan<br>of delay. Once the c | nages shall be at lea<br>umulative amount of | st equal to one-tent<br>liquidated damage: | s reaches ten per   | (0.001) of the cost of the cent (10%) of the amount action and remedies |  |  |  |  |  |  |  |
| 12.   | In case of discrepar  | ncy between unit co  | st and total cost, unit                       | cost shall prevail.                          |  |                     |   |  |  |  |  |  |  |  |
|   | In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  |  |   |  |  |                     |   |  |  |  |  |  |  |  |
| 14.   | Prospective supplie   | Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders". |   |  |  |                     |   |  |  |  |  |  |  |  |
| 15.   | NOTE: "Prospecti  | ve supplier must   |   | Philippine Governme                          |  |                     | PhilGEPS). You may visit  |  |  |  |  |  |  |  |

## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

| Company Name :  Address : Tel No. & Fax No. :  Mobile No : |  |     |      |     |    | RFQ No.<br>Date:<br>PR No./End-User:  | 06-N       | 23-242<br>Nov-23<br>1407 (IRMO) |
|--|--|-----|------|-----|----|---|------------|---------------------------------|
| Philo  | SEPS Reg. No   |     |      |     |    |   |            |                                 |
| ITEM<br>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 VolP 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  |     |      |     |    |   |            |                                 |
|  | 3. 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