Civil Service Commission

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

					RFQ No.	: 2024-020							
					Date:	: 02/06/2024							
Con	nnany Name				PR No./End-User	: 2024-02-112 (OLA)							
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.													
Com	nmission, Constitution		-	nts to Procurement Management									
202	<u>4 @ 9:00 a.m</u> .	_				1							
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	6				10	0							
-		OO M. WYCO 39; 931-8092 Loc. 5	508	C	Supervising Adr	CION M. GAJES ministrative Officer sets Management (OFAM)							
TER	RMS AND CONDITIO	DNS:	⊡		I								
1.	Award shall be made	de on per:	Item Basis	Lot Basis		Total Quoted Price							
2.	Goods/Services sha	all be rendered on											
3.	Place / time of Deliv	Place / time of Delivery: Civil Service Commission, Constitution Hills, Quezon City - OFAM - Lower Ground Floor / 8-12AM-1-4PM / Agreed Time											
4.	Please indicate Wa	rranty:											
5.	Technical specificat	ion with asterisks (*) are mandatory. For good	ds, please indicate brand, mode	l 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:		Account Number:	-									
	Bank Name:			Branch:	-								
	"Note: Non-Land E	Bank of the Philipp	ines accounts shall be c	harged 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 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 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

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

						RFQ No. Date:	2024-020 06-Feb-24					
Company Name : PR No./End-Use							2024-02-112 (OLA)					
Address : Tel No. & Fax No. : Mobile No : PhilGEPS Reg. No. TIN No.												
ITEM NO.	ITEM & DESCRIPTION	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	Supply, Delivery and Installation of Slotted Steel Rack	1	lot									
	Specifications:											
	D22G = 1.4" x 1.40" x 2.00mm (gray color)											
	Decking = 1000mm x 450mm x 1.00mm steel deck with two (2) supporting bars											
	Include one (1) pc. Aluminum ladder type A 6ft.											
	Load Capacity: 200kg. per layer											
	*Conduct ocular inspection to verify the actual measurements on-site and see the actual documents to be carried by the rack.											
	Note:											
	The prospective bidder shall be required a sample of actual item to be delivered on a scheduled date prior to award											
	The end-user reserves the right to reject the item if found to be inferior quality based on evaluation											
	Approved Budget for the Contract: PhP555,210.00.											
	xxxxxxxxxx-Nothing Follows-xxxxxxxxx											
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EDGARDO M. WYCO
Procurement Officer

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

Printed Name/Signature
Authorized Representative of the Service Provider