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

REQUEST FOR QUOTATION

					RFQ No.	: 2024-046 NP-SVP							
					Date:	: 03/15/2024							
					PR No./End-User	: 2024-02-0269, 2024- 02-271 (OAC-PaC)							
Con	npany Name :					<u> </u>							
	lress: :												
Tel	No. & Fax No. :												
Mok	oile No. / E-Mail :												
Phil	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 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 22 March 2024 @ 9:00 a.m.													
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	Chy				10	0							
-	EDGARDO M. V	WYCO				CION M. GAJES							
	Supervising Administrative Office 931-7935; 931-7939; 931-8092 Loc. 508 Office for Financial & Assets Managemen												
TER	MS AND CONDITIONS:		 ✓										
1. 2.	Award shall be made on p		Item Basis	Lot Basis		Total Quoted Price							
3.	Place / time of Delivery:		Civil Service Commiss	sion, Constitution Hills, Quezon Agreed		ound Floor / 8-12AM-1-4PM /							
4.	Please indicate Warranty:		-										
5.	Technical specification with	h asterisks (¹	*) are mandatory. For goo	ds, please indicate brand, mod	el and country of origin.								
6.	Bidders shall provide corre	ect and acc	urate information require	d in this form.									
7.	Quotations exceeding the		-	-									
8.	•	-		ar days from the date of submi									
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.	irougn Land	Bank's LDDAP-ADA (LIST		ounts Payable-Advise	to Debit Account)./Bank							
	Account Name:			Account Number:									
	Bank Name:	(() - DI '''		Branch:									
44	"Note: Non-Land Bank of	• • • • • • • • • • • • • • • • • • • •		_		. (2.22)							
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.												
	In case of discrepancy bet			•									
13.	In case of a tie, the contract	ct shall be a	warded to the supplier or s	ervice provider who first submit	ted its quotation.								
14.				BM as appeared in their "List of	Blacklisted Bidders".								
15.	NOTE: "Prospective sup												

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						RFQ No.	2024-046	
						Date:	15-Mar-24 2024-02-269, 2024-02-271 (OAC-PaC)	
Company Name :						PR No./End-User:		
Mobil	e No : EPS Reg. 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	Procurement of Coffee Table	1	unit					
	- material: solid wood / bamboo							
	- 2 - 4 tier							
	- mobile, trolley type with 360 wheel							
	- preferable with drawer							
	- size ranges from: Height: 80 to 90 cm, Length: 60 to 70 cm, Width: 30 to 40 cm							
	- color: brown							
2	Procurement of Dish Rack	1	unit					
	- at least 4-5 layers							
	- mobile/trolley type with 360 wheel and lock brake							
	- size ranges from (at least): Length: 60 to 80 cm, Width: 30 to 40 cm, Height: 130 to 150 cm							
	- cabinet door flip over							
	- transparent tempered glass door suitable for displaying them							
	- heavy metal display with large storage							
	- breathable and visible side mesh design							
	- suitable to be placed in the kitchen							
	- modern design with metal edging							
	- corrosion-resistant							
	- smooth surface and rust proof							
	- do-it-yourself installation with manual							
	Approved Budget for the Contract: PhP9,500.00.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							
	EDGARDO M. WYCO							

Procurement Officer

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

Printed Name/Signature
Authorized Representative of the Service Provider