Civil Service Commission

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

	npany Name	:			RFQ No. Date: PR No./End-User	: 2024-105 NP-SVP : 05/15/2024 : 2024-05-0657 (IRMO)				
Tel I Mob Phil	dress : No. & Fax No. bile No. / E-Mail IGEPS Reg. No. I No.									
		•		other applicable taxes, and or res and/or samples, if applica	•	for the goods listed in				
	u are the exclusive m fication to this effect		tor or agent in the Philippine	es for the goods listed in Anne	ex A please attach in your	quotation a duly notarized				
the s both will b	selected supplier will , as the case maybe be required to submi	be required to submark. The updated *Cert ta 'duly notarized	it a copy of its updated Phi ification Platinum Member	d and responsive offer / quot IGEPS Registration or Mayership may be submitted in lie t in accordance with the attainstallation.	or's / Business Permit, veu of the Mayor's/Busines	whichever is applicable, or as Permit. If awarded, you				
Com			-	to Procurement Managemen						
-	EDGARDO M. WYCO 931-7935; 931-7939; 931-8092 Loc. 508			PRESENTACION M. GAJES Supervising Administrative Officer Office for Financial & Assets Management (OFAM)						
TER	MS AND CONDITION	DNS:	⊡		Γ	⊐				
1. 2.	Award shall be mad Goods/Services sha	•	Item Basis	Lot Basis		Total Quoted Price				
3.	Place / time of Deliv	/ery:	Civil Service Commission		ution Hills, Quezon City - OFAM - Lower Ground Floor / 8-12AM-1-4Pl Agreed Time					
4. 5. 6. 7. 8. 9.	Please indicate Warranty: Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin. Bidders shall provide correct and accurate information required in this form. Quotations exceeding the Approved Budget for the contract shall be rejected. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission. 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 Transfer Facility.									
	Account Name:			Account Number:						
	Bank Name: "Note: Non-Land B	Bank of the Philippi	nes accounts shall be cha	Branch: rged a service fee.	-					
11.	Liquidated Damage unperformed porti of the contract, the available under the	s/Penalty: amount of on for every day of e Procuring Entity in the circumstances.	of the liquidated damages delay. Once the cumulati	shall be at least equal to or ve amount of liquidated da he contract, without prejud	mages reaches ten per	cent (10%) of the amount				

- 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."

Authorized Representative of the Service Provider

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

						RFQ No.	2024-105	
		Date:					15-May-24	
Comp	Company Name :		PR No./End-Us				er: 2024-05-0657	657 (IRMO)
Mobil	o. & Fax No. : le No : iEPS 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	Digital Clock	2	unit					
	- LED Digital Wall Clock, 6-digit							
	- Mounted remote control with temperature and humidity							
	Approved Budget for the Contract: PhP10,000.00.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxx							
	EDGARDO M. WYCO							
	Procurement Officer					Printed Name/Sign	าature	

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