Civil Service Commission

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

		RFQ NO.
		Date: PR No./End-User
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 06 June 2024 @ 9:00 a.m.

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

١ PRESENTACION M. GAJES

Supervising Administrative Officer Office for Financial & Assets Management (OFAM)

2024-126 SHOPPING B 05/30/2024 2024-05-0732 (OAC-PaC)

TERMS AND CONDITIONS: 1 Award shall be made on per: Item Basis Lot Basis Total Quoted Price 1. 2 Goods/Services shall be rendered on Civil Service Commission, Constitution Hills, Quezon City - OFAM - Lower Ground Floor / 8-12AM-1-4PM / Place / time of Delivery: 3 Agreed Time Please indicate Warranty: 4 5

- 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. 6.
- Quotations exceeding the Approved Budget for the contract shall be rejected. 7
- 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.
- 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.

Account Name:	Account Number:					
Bank Name:	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

Civil Service Commission

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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	WHITEBOARD	1	set					
	Mobile Magnetic with Stand and Pen Tray 48 x 36 Double-Sided 360 Degree Reversible Rolling Dry Erase Board Height Adjustable with Aluminum Frame Lockable Swivel Wheels							
	Approved Budget for the Contract: PhP3,000.00.							
	xxxxxxxxNothing Follows-xxxxxxxxx							

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

Annex A

FQ No. ate: PR No./End-User:

2024-126 30-May-24 2024-05-0732 (OAC-PaC)

Printed Name/Signature Authorized Representative of the Service Provider