Civil Service Commission

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

				RFQ No.	:	2024-129 NP-SVP
				Date:		06/03/2024
				PR No./End-User	:	2024-06-0778 (OAC-L)
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 <u>10 June 2024 @</u> <u>9:00 a.m</u>.

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

PRESENTACION M. GAJES Supervising Administrative Officer Office for Financial & Assets Management (OFAM)

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

4. Please indicate Warranty:

- 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:					
Bank Name:					

Account Number: 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

^{5.} Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.

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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
	OFFICE PANTRY APPLIANCES							
1	Coffee maker (12 cups, programmable) - PhP 3,000.00	1	set					
2	Dish rack with sterilizer - PhP 5,000.00	1	set					
3	Foldable table (6 feet in length) - PhP 5,000.00	1	unit					
4	Microwave Oven (20 to 25 liters, digital, high quality) - PhP 8,000.00	1	set					
1 3	Rice cooker (8 to 10 cups capacity, with steamer) - PhP 2,500.00	1	set					
	Approved Budget for the Contract: PhP23,500.00.							
	xxxxxxxxx-Nothing Follows-xxxxxxxxxx							

EDGARDO M. WYCO

Procurement Officer

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

Annex A

2024-129 (NP-SVP) 03-Jun-24

2024-06-0778 (OAC-L)

Printed Name/Signature Authorized Representative of the Service Provider