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

## **REQUEST FOR QUOTATION**

					RFQ No.	: 2024-154 NP-SVP						
					Date:	: 07/04/2024						
					PR No./End-User	: 2024-07-0954 (OAC-						
Con	npany Name					HRG)						
	lress :	:										
	No. & Fax No.	:										
	oile No. / E-Mail	:										
Phil	GEPS Reg. No.	:										
TIN	<del>-</del>	:										
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in <b>Annex A</b> . Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.												
•	u are the exclusive m ification to this effect		tor or agent in the Philippir	nes for the goods listed in Anne	x A please attach in you	r quotation a duly notarized						
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.												
Con	•		-	ts to Procurement Managemen 31-8029 or email to csc.ofam.								
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	/2			Pigge								
_		/			PRESENTA	CION M. GAJES						
		O M. WYCO 39; 931-8092 Loc. 50	08			ministrative Officer ssets Management (OFAM)						
TER	RMS AND CONDITIO	NS:	Ø									
1.	Award shall be made		Item Basis	Lot Basis		Total Quoted Price						
2.	Goods/Services sha	•	itelli basis	Lot basis		Total Quoteu Frice						
3.	Place / time of Deliv		Civil Service Commission	on, Constitution Hills, Quezon ( Agreed		und Floor / 8-12AM-1-4PM /						
4.	Please indicate War	rranty.		Agreed	Time							
5.		•	are mandatory. For good	s, please indicate brand, mode	al and country of origin							
6.	•	. ,	rate information required	•	and country or origin.							
7.	•		get for the contract shall be									
8.		•	•	r days from the date of submis	ssion.							
9.	•	· · · · · · · · · · · · · · · · · · ·		on of supporting documents								
10.	Payment shall be m Transfer Facility.	ade through Land B	ank's LDDAP-ADA (List o	of Due and Demandable Acc	ounts Payable-Advise	to Debit Account)./Bank						
	Account Name:			Account Number:								
	Bank Name:			Branch:								
	"Note: Non-Land B	ank of the Philippi	nes accounts shall be ch	arged a service fee.								
11.	unperformed porti	on for every day of Procuring Entity r	delay. Once the cumula	s shall be at least equal to or ative amount of liquidated da the contract, without prejud	mages reaches ten pe	rcent (10%) of the amount						
12.	In case of discrepar	cy between unit cos	t and total cost, unit cost s	hall prevail.								
13.	In case of a tie, the	contract shall be aw	arded to the supplier or se	rvice provider who first submitt	ed its quotation.							
14.	Prospective supplie	r must not be blackli:	sted by the PhilGEPS-DBN	M as appeared in their "List of E	Blacklisted Bidders".							
15.	-		e registered at the Philip eps.gov.ph and register	pine Government Electronic for free."	Procurement System (	(PhilGEPS). You may visit						

Printed Name/Signature
Authorized Representative of the Service Provider

## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

REQUEST FOR QUOTATION  Company Name:			RFQ No.			RFQ No. Date:	2024-154 NP-SVP 04-Jul-24	
						PR No./End-User:	2024-07-954 (OAC-HRG)	
Mobil	o. & Fax No. : le No : EPS Reg. No.							
ITEM NO.	ITEM & DESCRIPTION		UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS  If applicable, write the detailed specifications in the space provided.	UNIT PRICE	TOTAL PRICE
	Meals for participants in the conduct of Stage 2 Certification Audit of CSC QMS on 18-19 July 2024					Indicate brand, model and country of origin.		
1	Requirements:							
	Breakfast with hot choco/coffee	15	pax					
	Pancake with egg/burger; or							
	Sausage muffin with egg; or							
	Eggdesal with cheese							
	AM Snacks	60	pax					
	Burger and drinks or							
	Pancake/waffle and drinks							
	Lunch	60	pax					
	Rice							
	Pork / Chicken /Fish							
	side dishes, veggies, dessert, drinks							
	PM Snacks	60	pax					
	Pasta menu and drinks or							
	Burger menu, drinks							
	Approved Budget for the Contract: PhP90,000.00.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							
	EDGARDO M. WYCO  Procurement Officer	•	•			Printed Name/Sign	naturo	

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

Printed Name/Signature
Authorized Representative of the Service Provider