Civil Service Commission

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

					RFQ No.	: 2024-196								
					Date:	: 08/08/2024								
•					PR No./End-User	: 2024-04-529 (OLA)								
	npany Name													
Address :		:												
	No. & Fax No.													
	oile No. / E-Mail													
TIN	GEPS Reg. No.	: ——												
IIIN	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 15 August 2024														
<u>@</u> 9	:00 a.m.					A								
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	1/2				ΓO	0								
_					PRESENTAC	ION M. GAJES								
		O M. WYCO 9; 931-8092 Loc. 50	08	,		ministrative Officer								
	001 7000, 001 700	0, 001 0002 200. 00		(JITICE FOR FINANCIAL & AS	sets Management (OFAM)								
TER	RMS AND CONDITIO	NS:	☑		i									
1.	Award shall be made		Item Basis	Lot Basis		☐ Total Quoted Price								
2.		•	item basis	LOI Dasis		Total Quoteu Trice								
3.		cods/Services shall be rendered on acce / time of Delivery: Civil Service Commission, Constitution Hills, Quezon City - OFAM - Lower Ground Floor / 8-12AM-1-4PM / Agreed Time												
4.	Please indicate War													
5.	Technical specificati	on with asterisks (*)	are mandatory. For good	Is, please indicate brand, mode	l and country of origin.									
6.	Bidders shall provide	e correct and accu	irate 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.				on 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:			Account Number:										
	Bank Name:	ank of the Dhilinni	inco coccupto obell be ob	Branch:										
11		• • •	nes accounts shall be ch	_	a tanth of con-	(0.004) of thet -f th								
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 discrepan	cy between unit cos	st and total cost, unit cost s	hall prevail.										
13.	In case of a tie, the	case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.												
14.	Prospective supplier	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

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

Company Name : Address :						RFQ No. Date: PR No./End-User:	2024-196 08-Aug-24 2024-04-0529 (OLA)	
Mobil	o. & Fax No. : 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	Supply, Delivery and Installation of Slotted Steel Rack	1	lot					
	Specifications:							
	D22G = 1.4" x 1.40" x 2.00mm (gray color) Decking = 1000mm x 450mm x 1.00mm steel deck with two (2) supporting bars							
	Include one (1) pc. Aluminum ladder type A 6ft.							
	Load Capacity: 200kg. per layer							
	*Conduct ocular inspection to verify the actual measurements on-site and see the actual documents to be carried by the rack.							
	Note:							
	The prospective bidder shall be required a sample of actual item to be delivered on a scheduled date prior to award							
	The end-user reserves the right to reject the item if found to be inferior quality based on evaluation							
	Approved Budget for the Contract: PhP555,210.00.							
	xxxxxxxxx-Nothing Follows-xxxxxxxxx							
	EDGARDO M. WYCO							
	Procurement Officer					Printed Name/Sigi	nature	

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

Authorized Representative of the Service Provider