Civil Service Commission
Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City 931-7935; 931-7939; 931-8092 Loc. 508

REQUEST FOR QUOTATION

						RFQ No. Date:	: 2024-228 NP SVP : 4 September 2024
						Date:	2024-04-0472, 2024-04-
						PR No./End-User	: 0476, 2024-04-0478 & 2024- 04-0479
Cor	npany Name	:					
Add	dress :						
Tel	No. & Fax No.	l					
Mobile No.							
Phil	IGEPS Reg. No.	i					
TIN No.		i					
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 service provider who will submit a proposal with the lowest calculated and responsive offer shall be selected. As a condition for award, you will be required to submit a copy of your *Mayor's/Business Permit, Philgeps Registration Certificate, and Notarized Omnibus Sworn Statement together with your proposal. The updated *Certification Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, please be advised that you must conform first the 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>3:00 pm of 10 September 2024.</u>							
					(Originally Signed) PRESENTACION M. GAJES Acting Chief Procurement Management Division Office for Financial & Assets Management (OFAM)		
3.	Place of Delivery: CSC-Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City						Hills, Quezon City
4.	Please indicate Warranty: Please see Annex A						
5.	Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.						
6.	·						
7.							
8. 9.	Price quotation/s must be valid for a period of thrity (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						
10.	Payment shall be made through Land Bank's EDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)./Bank Transfer Facility.						
	Account Name:	•		Accour	nt Number:		
	Bank Name: Branch:						
	"Note: Non-Land Ba	nk of the Philipp	oines accounts sha	II be charged a se	ervice 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.						
	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".						
15.	NOTE: "Prospective visit the PhilGEPS visit the PhilGEPS visit the PhilGEPS visit the Philosophic visit visit the Philosophic visit vi	• •	•	• •		nic Procurement Sys	stem (PhilGEPS). You may