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

REQUEST FOR QUOTATION

				RFQ No.	: 2024-284 NP SVP	
				Date:	: October 14, 2024	
				PR No./End-User	: 2024-09-1419/ OAC-SAS	
C	mnany Nama					
	npany Name dress :					
	No. & Fax No.					
	no. & Fax No. oile No.					
	IGEPS Reg. No.	i				
	No.	<u> </u>				
	140.	•				
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 and Registration Certificate 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 03:00 P.M. of October 18, 2024.						
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PSRamos				Py	Jes .	
PEARLIE ANN S. RAMOS				PRESENTACION M. GAJES		
Procurement Officer				Supervising Administrative Officer		
Procurement Management Division				Procurement Management Division		
Office for Financial & Assets Management (OFAM)			(Office for Financial & Assets Management (OFAM)		
TERMS AND CONDITIONS:						
1.	Award shall be made	e on per:	☐ Lot Basis		☐ Total Quoted Price	
2.	Goods/Services shall	be rendered on	within seven (7) working day	s upon receipt of Purcha	ise Order	
3.	Place of Delivery:	Delivery: CSC-Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City				
4.	Please indicate Warr	Please indicate Warranty: One (1) year warranty on parts and service				
5.	Technical specification	on with asterisks (*) are mandato	ry. For goods, please indicate brand, r	nodel and country of orig	in.	
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 thrity (30) calendar days from the date of submission.					
9.			ete submission of supporting docum			
10.	Payment shall be ma Account)./Bank Tra		P-ADA (List of Due and Demandable	Accounts Payable-Adv	ise to Debit	
	Account Name:		Account Number:			
	Bank Name:		Branch:			
	"Note: Non-Land Ba	ank of the Philippines accoun	ts shall be charged a service fee.			
11.	the unperformed po amount of the cont	ortion for every day of delay.	ited damages shall be at least equal to Once the cumulative amount of liquid rescind or terminate the contract, w	lated damages reaches	ten percent (10%) of the	
12.	•	cy between unit cost and total co				
13.			supplier or service provider who first sub			
14.		-	hilGEPS-DBM as appeared in their "List			
15.		ve supplier must be registered website at www.philgeps.gov	l at the Philippine Government Electr ph and register for free."	onic Procurement Sys	tem (PhilGEPS). You may	