Civil Service Commission

Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

					RFQ No.	. : 2024-293 NP-SVP							
					Date: PR No./End-User	: 10/15/2024							
Com	nany Nama				PK No./Ena-User	: 2024-02-0136 (IRMO)							
	npany Name Iress :	· -											
	No. & Fax No.	:											
	oile No. / E-Mail	·											
PhilGEPS Reg. No.													
TIN	-	:											
••••		-											
	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.												
the s both will b	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 22 October 2024 @ 9:00 a.m.													
<u>@</u> 9	<u>:00 a.m</u> .	_				1							
					Dha								
					proje	yes							
	//h					0							
-		OO M. WYCO 39; 931-8092 Loc. 50	08	0	Supervising Adm	NTACION M. GAJES g Administrative Officer & Assets Management (OFAM)							
TER	MS AND CONDITION	DNS:	☑			1							
1.	Award shall be ma		Item Basis	Lot Basis	_	Total Quoted Price							
2.	Goods/Services sha	•											
3.	Place / time of Deli	very:	Civil Service Commission,	Constitution Hills, Quezon Cit Agreed T		nd Floor / 8-12AM-1-4PM /							
4.	Please indicate Wa	rrantv.		Agreed I	ine								
5.		,	are mandatory. For goods,	please indicate brand, model	and country of origin.								
6.			rate information required in		, 0								
7.	Quotations exceeding the Approved Budget for the contract shall be rejected.												
8.			-	lays from the date of submiss	ion.								
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:			Account Number:									
	Bank Name: Branch:												
			nes accounts shall be char	=									
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.			et and total cost, unit cost sha	ll prevail									
		•		ce provider who first submitted	d 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."

Authorized Representative of the Service Provider

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

					RFQ No.	2024-293	
					Date:	15-Oct-24	
pany Name :	PR No./End-l				PR No./End-User:	er: 2024-02-0136 (IR	
ess : o. & Fax No. : le No : sEPS Reg. 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
Procurement of Window Blinds / Venetian Blinds							
1.40 meters x 1.60 meters	6	set					
Approved Budget for the Contract: PhP60,000.00.							
xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							
EDGARDO M. WYCO Procurement Officer	<u>.</u>				Printed Name/Sig	nature	
	Procurement of Window Blinds / Venetian Blinds 1.40 meters x 1.60 meters Approved Budget for the Contract: PhP60,000.00. XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Poss: Do. & Fax No. :	Poss: Do. & Fax No.: E No: E PS Reg. No. Do. ITEM & DESCRIPTION QTY UNIT Procurement of Window Blinds / Venetian Blinds 1.40 meters x 1.60 meters Approved Budget for the Contract: PhP60,000.00. XXXXXXXXXXX-Nothing Follows-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PESS: O. & FAX NO.: E NO: EPS Reg. NO. O. ITEM & DESCRIPTION QTY UNIT YES Procurement of Window Blinds / Venetian Blinds 1.40 meters x 1.60 meters Approved Budget for the Contract: PhP60,000.00. XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PESS: DO. & FAX NO. : EDS Reg. NO. DO. ITEM & DESCRIPTION QTY UNIT YES NO Procurement of Window Blinds / Venetian Blinds 1.40 meters x 1.60 meters Approved Budget for the Contract: PhP60,000.00. XXXXXXXXXXXXNOTHING Follows-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PR No/End-User: Procurement of Window Blinds / Venetian Blinds 1.40 meters x 1.60 meters Approved Budget for the Contract: PhP60,000.00. XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Date: 15-C PR No./End-User: 2024-02-0 PR No./End

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