Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

						RFQ No.	: 2024-304 NP-SVP						
						Date:	: 21-Oct-24						
_						PR No./End-User	: 2024-10-1604 (OHRMD)						
Company Name Address:		:											
		<u>:</u>											
	No. & Fax No. bile No. / e-mail	:											
	IGEPS Reg. No.	·											
	No.	-											
1 111	NO.	-											
	Please quote your government price/s, VAT or other applicable taxes, and other incidental expenses for the goods/services listed in Annex A . Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.												
•	ou are the exclusive n	manufacturer,	distributor or agent in th	ne Philippines for the g	oods listed in Annex A plea	se attach in your quotation	a duly notarized certification						
sup The not	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 24 October 2024 @ 3:00 p.m													
							,						
						Pr	gazer						
	EDGAR	RDO M. WYCC)			PRESENTA	ON M. GAJES						
	Procur	ement Officer				Supervising Ad	ministrative Officer						
	Procurement I	Management l	Division			Procurement Ma	anagement Division						
C	Office for Financial &	Assets Manag	jement (OFAM)			Office for Financial & As	ssets Management (OFAM)						
TFF	RMS AND CONDITIO	NS:											
1.	Award shall be made		☐ Item Basis		☑ Lot Basis		☐ Total Quoted Price						
2.	Services shall be re	•											
3.	Place of Delivery:	Civil Service Commission, Constitution Hills, Quezon City - OFAM - Lower Ground Floor / 8-12AM-1-4PM / Agreed Time											
4.	Technical specificat	ion with asteri	sks (*) are mandatory.	For goods, please inc	dicate brand, model and cou	untry of origin.							
5.	Bidders shall provid	le correct and	I accurate information	required in this form.									
6.	•		ed Budget for the contr	•									
7.		•	r a period of thirty (30)	•	ne date of submission.								
8.	•			-	nformity with the required	minimum technical spe	cifications;						
9.			days upon submissio		_	•							
10.	Payment shall be m Facility.	nade through L	and Bank's LDDAP-AI	DA (List of Due and D	emandable Accounts Pay	able-Advise to Debit Acc	ount)./Bank Transfer						
	Account Name:				Account Number:								
	Bank Name:				Branch:								
	"Note: Non-Land B	Bank of the Pl	nilippines accounts s	hall be charged a ser	vice fee.								
11.	unperformed porti	on for every	day of delay. Once the	e cumulative amount	least equal to one-tenth or of liquidated damages read out prejudice to other cou	aches ten percent (10%)	of the amount of the						
12.	In case of discrepar	ncy between u	nit cost and total cost,	unit cost shall prevail.									
13.	In case of a tie, the	contract shall	be awarded to the sup	plier or service provide	r who first submitted its quo	tation.							
14.	Prospective supplie	r must not be	blacklisted by the PhilG	SEPS-DBM as appeare	ed in their "List of Blacklisted	l Bidders".							
15.	-		nust be registered at t jeps.gov.ph and regis		ment Electronic Procurer	nent System (PhilGEPS).	You may visit the						

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Mobil	o. & Fax No. : le No : GEPS 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	Catering Services: Welcome Program for the New CSC Chairperson	600	pax					
	Venue: Resource Center Building							
	Date of Event: To Be Determined							
	Number of Pax: 600 pax							
	RicePork, Beef, Chicken and FishVegetables / SaladDessertDrinks							
	Other Inclusions: - Full Buffet set-up - Provision of 10% buffer - Food tasting for all bidders as part of the evaluation during bidding period - With free-flowing coffee / tea station and water - Banquet tables and chairs with linen cover (for 600 pax) - Inclusion of Centerpiece Decor per table - Use of plates, glasses and utensils - Provision of five (5) Buffet Table (with 2 waiters assigned per buffet table) - Venue set-up to be scheduled one day prior to the event - Inclusive of flooring fee and transportation fee (no service elevator available)							
	Approved Budget for the Contract: PhP300,000.00.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxx							

EDGARDO M. WYCO

Procurement Officer

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

Printed Name/Signature
Authorized Representative of the Service Provider