Civil Service Commission
Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

## **REQUEST FOR QUOTATION**

					RFQ No.	: 2024-316 NP-SVP						
					Date:	: 11/08/2024						
					PR No./End-User	: 2024-10-1643 (OAC-						
Con	anany Nama					HRG)						
	npany Name Iress :											
	No. & Fax No.											
	oile No. / E-Mail											
	GEPS Reg. No.											
TIN	<del>-</del>	:										
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in <b>Annex A</b> . 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 l	selected supplier will, as the case maybe be required to subm	I be required to subme. The updated *Cert iit a 'duly notarized (	it a copy of its <b>updated P</b> ification Platinum Memb	ted and responsive offer / quota thilGEPS Registration or Mayous tership may be submitted in lie tent in accordance with the attact of installation.	or's / Business Permit, or u of the Mayor's/Busines	whichever is applicable, or as Permit. <b>If awarded,</b> you						
Con	nmission, Constitutio		•	ts to Procurement Managemen 31-8029 or email to csc.ofam.								
202	4 @ 9:00 a.m.	_				١						
	1/2				PS	azer						
_					PRESENTAC	ION M. GAJES						
		<b>DO M. WYCO</b> 939; 931-8092 Loc. 50	08	(		ninistrative Officer sets Management (OFAM)						
TER	ME AND CONDITI	ONE.	-		<u>-</u>	<b>-</b>						
	MS AND CONDITION	<u>-</u>	<b>☑</b>	Lubaria	L							
1. 2.	Award shall be ma Goods/Services sh	•	Item Basis	Lot Basis		Total Quoted Price						
			Civil Service Commissi	on, Constitution Hills, Quezon C	City - OFAM - Lower Grou	und Floor / 8-12AM-1-4PM /						
3.	Place / time of Deli			Agreed	Time							
4.	Please indicate Wa	•	d-t <b>F</b>	de	l and acceptant of adiatic							
5. e			rate information required	ds, please indicate brand, mode	and country of origin.							
6. 7.	•		get for the contract shall									
7. 8.		0 11	•	or days from the date of submis	sion							
9.												
10.	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 Account)./Bank  Transfer Facility.											
	Account Name:			Account Number:								
	Bank Name:			Branch:								
	"Note: Non-Land	Bank of the Philippi	nes accounts shall be cl	harged a service fee.								
11.	unperformed port of the contract, th	tion for every day of	delay. Once the cumula	es shall be at least equal to or ative amount of liquidated da e the contract, without prejud	mages reaches ten per	cent (10%) of the amount						
12.	In case of discrepa	ncy between unit cos	t and total cost, unit cost s	shall prevail.								
13.			• • • • • • • • • • • • • • • • • • • •	ervice provider who first submitte	•							
			•	M as appeared in their "List of B								
15.	-		e registered at the Philip eps.gov.ph and register	opine Government Electronic for free."	Procurement System (I	PhilGEPS). You may visit						

Printed Name/Signature
Authorized Representative of the Service Provider

Authorized Representative of the Service Provider

## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

REQU	JEST FOR QUOTATION					RFQ No.	2024-316 (NP-SVP)	
		Date:	<b>1-80</b>	lov-24				
Com	pany Name :					PR No./End-User:	2024-10-1643 (OAC-HRG)	
Tel N Mobi	ess : lo. & Fax No. : le No : GEPS Reg. No.							
LOT	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	Meals for Guest and Participants in the ISO Awarding of Certificate to CSC Quality Management System Certified ISO 9001: 2015 Standards	1	lot					
	Requirement:							
	a) Packed meals for 550 pax							
	b) Date of Event to be determined							
	Approved Budget for the Contract: PhP175,000.00.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxx							
	EDGARDO M. WYCO Procurement Officer	·				Printed Name/Sig	nature	

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

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