**Civil Service Commission** 

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon Citv 931-7935; 931-7939; 931-8092 Loc. 508

## **REQUEST FOR QUOTATION**

			RFQ No.	:	2024-275 NP-SVP
			Date:	:	10 October 2024
			PR No./End-User	:	2024-07-1076 (ERPO)
Company Name	:				
Address :	:	-			
Tel No. & Fax No.	:	-			
Mobile No.	:				
PhilGEPS Reg. No.	:	-			

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, & 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 3:00 pm of 18 October 2024.

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FRANCES GRACE B. SALVADOR Procurement Officer Procurement Management Division Office for Financial & Assets Management (OFAM)

ACION M. GALIES Acting Chief Procurement Management Division Office for Financial & Assets Management (OFAM)

## **TERMS AND CONDITIONS:**

TIN No.

1.	Award shall be made on per:	Item Basis	Lot Basis	Total Quoted Price				
2.	Goods/Services shall be rendered of	on Thirty (30) go	vernment working days					
3.	Place of Delivery:	CSC-Cen	CSC-Central Office, Batasan Pambansa Complex, Constitution 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.	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.	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:

"Note: Non-Land Bank of the Philippines accounts shall be charged a service 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.

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."