

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

RFQ No. 2020-005NP-SVP
Date: January 16, 2020
PR No./End-User: 2020010010 (PAIO-HAP)

Company Name :
Address :
Tel No. & Fax No. :

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

As a condition for award, you will be required to submit your Mayor's/Business Permit, within 24 hours from receipt of notice. The updated Certification Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a duly notarized Omnibus Sworn Statement together with the signed copy of Purchase Order (PO).

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 24 January 2020.

RENEL JOANNE G. GAMBITO
Procurement Officer-In-Charge
931-7935; 931-7939; 931-8092 Loc. 508

JULIUS B. REMUDARO
Chief, Procurement Management Division
Office for Financial & Assets Management (OFAM)

TERMS AND CONDITIONS:

- 1. Award shall be made on per Item Basis Lot Basis Total Quoted Price
2. Good/s shall be delivered within February 19-21, 2020
3. Place of Delivery: Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor
4. Terms of Payment: within 15-30 days upon complete submission of supporting documents
5. 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.
6. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
7. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
8. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".
9. 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."

Table with 6 columns: ITEM NO., ITEM & DESCRIPTION, QTY, UNIT, UNIT PRICE, TOTAL PRICE. Row 1: Procurement of Meals for the conduct of the 2020 TRACBI. Includes details like Tentative Date, Venue, Participants, Meal Requirement, and a total approved budget of PhP172,200.00.

Printed Name/Signature
Date: