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

REQUEST FOR QUOTATION

				RFQ No.	: 2020-062 NP-SVP
				Date:	: December 3, 2020
				PR No./End-User	: 2020-12-0609 (OFAM)
C	mnany Nama				
	npany Name	·			
Address : Tel No. & Fax No. Mobile No.		<u></u>			
		<u></u>			
		:			
PhilGEPS Reg. No.		:			
TIN	No.	<u> </u>			
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 lessors 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, 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, 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 03:00 P.M. of 04 December 2020 .					
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	(Sg RENEL JOANN				gd) REMUDARO
	Procureme				Management Division
	931-7935; 931-7939		O		sets Management (OFAM)
TERMS AND CONDITIONS:					
1.	Award shall be mad		☐ Lot Basis	T ₂	☑ Total Quoted Price
2.		•			1 Total Quotea i fice
3.	Goods/Services shall be rendered on Seven (7) working days upon receipt of Purchase Order Place of Delivery: Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor				
	•				
4.	Please indicate Warranty:				
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 Tr	anster Facility.			
	Account Name:		Account Number:		
	Bank Name:		Branch:		
	"Note: Non-Land E	Bank of the Philippines accounts shall be ch	narged 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.				
		icy between unit cost and total cost, unit cost sh	•	to the	
13.					
	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".				
15.	5. 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."				
					Name/Signature tative of the Service Provider