# **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

# **REQUEST FOR QUOTATION**

Company Name	:	
Address :	:	
Tel No. & Fax No.	:	
Mobile No.	:	
PhilGEPS Reg. No.	:	
TIN No.	:	

RFQ No.	:	2021-062 NP-SVP
Date:	:	8/23/2021
PR No./End-User	:	2021-05-0166/IAS

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 <u>09:00 A.M. of 2</u> <u>September 2021</u>.

GLAMOUR FE N. MONTANO Procurement Officer

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

JÚLIUS 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.	Goods/Services shall be rendered of	n Seven (7) da	ys upon receipt of Purchase Order (PO)	
3.	Place of Delivery: CSC-CO, IBP	Road, Batasan Comp	elex, Constitution Hills, Quezon City	
4.	Please indicate Warranty:			
5.	Technical specification with asterisks	s (*) are mandatory. F	or goods, please indicate brand, model and count	ry of origin.
6.	Bidders shall provide correct and a	ccurate information r	equired in this form.	
7.	Quotations exceeding the Approved	Budget for the contract	ct shall be rejected.	
8.	Price quotation/s must be valid for a	period of thrity (30) c	alendar days from the date of submission.	
9.	Terms of Payment: within 15-30 day	ys upon complete su	bmission of supporting documents.	
10.	, .	d Bank's <b>LDDAP-ADA</b>	(List of Due and Demandable Accounts Payabl	e-Advise to Debit Account)./Bank
10.	Transfer Facility.			
	Account Name:		Account Number:	
	Bank Name:		Branch:	
	"Note: Non-Land Bank of the Phili	ppines accounts sha	ll be charged a service fee.	
11.	Elquidated Damages/T charty. amou		amages shall be at least equal to one-tenth of o	,
			he cumulative amount of liquidated damages re	• • • •
	remedies available under the circu	• • •	nd or terminate the contract, without prejudice t	o other courses of action and
40			it cost shall provoil	
12.	In case of discrepancy between unit		•	
13.			er or service provider who first submitted its quotat	
14.	Prospective supplier must not be bla	acklisted by the PhilGE	PS-DBM as appeared in their "List of Blacklisted B	idders".
15.		•	Philippine Government Electronic Procuremen	it System (PhilGEPS). You may
	visit the PhilGEPS website at www	v.philgeps.gov.ph an	d register for free."	

Annex A

# **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

#### **REQUEST FOR QUOTATION**

	RFQ No.	2021-062 NP SVP
	Date:	23-Aug-21
Company Name :	PR No./End-User:	2021-05-0166/IAS
Address :		
Tel No. & Fax No. :		
Mobile No :		
PhilGEPS Reg. No.		
TIN 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
	LOT 1							
	USB COMPUTER HEADSET	15	pcs					
	In-line flips up/down microphone w/ mute control							
	Comfortable fit with an adjustable headband with soft foam ear cups							
	Echo and noise cancellation							
	Input Jack: USB or USB+3.5mm 4Pin/ or wireless/bluetooth connection which compatible to laptop/desktop with 15rs playing time and above							
	Should have left and right audio speakers							
	Speaker Frequency Response should include the frequency range of 15Hz - 20kHz							
	Microphone Frequency Response should be within the range of 100Hz - 6kHz							
	Cable Length of at least 2 meters							
	Compatible with web conferencing application such as Zoom for Business							
	Plug-and-play or must have drivers included on the package, compatibility with operating system Windows 7, 8, or 10 (latest version) and Mac (latest version)							
	At least one (1) year warranty (if found defective, a replacement must be delivered within seven (7) working days after the escalation of issue)							
	APPROVED BUDGET FOR THE CONTRACT: Php60,000.00							-
	LOT 2							+
	USB COMPUTER CAMERA	15	pcs					
	Type A male USB 2.0							
	Plug-and-play compatibility with operating system Windows 7, 8, or 10 (latest version) and Mac (latest version)							
	Compatible with web conferencing application such as Skype for Business							
	At least 4-megapixel (HD 1080P) resolution							

At least 1.5 meters of cable connector				
At least 1-year warranty (if defective, a replacement must be delivered within seven (7) working days after the escalation of issue)				
APPROVED BUDGET FOR THE CONTRACT: Php37,500.00				

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GLAMOUR FE N. MONTANO Procurement Officer 931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature Authorized Representative of the Service Provider