Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

						RFQ No.	: 2021-070 NP-SVP		
						Date:	: 27-Sep-21		
						PR No./End-User	: 2021-09-0329/OACSC		
Con	npany Name	:			_				
Add	ress :	:			_				
	No. & Fax No.	:			_				
	oile No.	:			_				
	GEPS Reg. No.	:			_				
TIN	No.	:			_				
				very charges, VAT or c s, catalogues, literature		, and other incidental exper applicable.	nses for the goods listed in		
	u are the exclusive matrized certification to the		tributor or a	agent in the Philippines	s for the goods listed	in Annex A please attach in	your quotation a duly		
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.									
Con						gement Division - OFAM, B c.ofam.pmd@gmail.com r	asement, Civil Service oot later than 09:00 A.M. of		
	+					/			
	()						T V		
	GLAMOUR FE	N. MONTANO				JULIUS B. I	REMUDARO		
	Procureme		500				Management Division		
	931-7935; 931-7939;	931-8092 Loc.	508			Office for Financial & Ass	sets Management (OFAM)		
TER	MS AND CONDITION	<u> 1S:</u>							
1.	Award shall be made	e on per:	☐ Item E	Basis	Lot Basis	s [☐ Total Quoted Price		
2.	Goods/Services shall	I be rendered o	n <u>D</u>	etails on Annex A					
3.	Place of Delivery:	CSC-CO, IBP	Road, Bat	tasan Complex, Consti	tution Hills, Quezon (City			
4.	Please indicate Warr	•							
5.	•				•	d, model and country of orig	in.		
6.	•			formation required in t					
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. 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:				
		nk of the Phili	nnines acc	counts shall be charg					
11.				_		to one-tenth of one perce	unt (0 001) of the cost of		
	the unperformed po	ortion for every ract, the Procu	day of del	lay. Once the cumula may rescind or term	tive amount of liquid	dated damages reaches te vithout prejudice to other	n percent (10%) of the		
12.				otal cost, unit cost shal					
13.		n case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.							
14.	Prospective supplier	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".							
15.		• •	•	tered at the Philippine agov.ph and register		ronic Procurement Systen	n (PhilGEPS). You may		

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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
	Procurement of Services of an ISO Certifying Body for the Re-Certification to ISO 9001:2015 Standards of the Quality Management System (QMS) for CSC's Core Processes							
	We are inviting QMS Certifying Bodies (CB) duly accredited with the Philippine Accreditation Bureau of the Department of Trade and Industry (PAB-DTI), and with the Philippine Government Electronics Procurement System (PhilsGEPS) of the Department of Budget and Management to conduct a third party audit of the Civil Service Commission Quality Management System's (CSC QMS) 6 Core Processes along with support processes for 13 sites with a total number of 305 employees, for the Civil Service Commission (CSC).							
	[Re-Certification to ISO 9001 Standard of Civil Service Commission Quality Management Systems (CSC QMS)]							
	The Civil Service Commission needs the services of an ISO Certifying Body (CB) to provide third- party audit/certification based on ISO 9001:2015 standard of the Civil Service Commission Quality Management Systems for CSC's Core Processes.							
	The project aims to enhance client satisfaction and service delivery through the effective application of the systems, including processes for its continual improvement. The ISO Certifying Body shall audit the CSC QMS and award the ISO 9001 Standard Certificate.							
	CONSULTING SERVICES AGREEMENT							
	The Certifying Body shall: Prepare and submit certification audit plan and activities;							
	Conduct an onsite certification assessment of the CSC QMS in accordance with the ISO 9001 standard;							
	Test the effectiveness of the CSC quality management system (QMS) manual, procedures, and other relevant documents by assessing the implementation of the QMS;							
	Provide full audit report on the observations, opportunities for improvement and any non- conformity to ISO 9001:2015 standards on documented procedures;							
	5. Issue the ISO 9001 certificate once all criteria that show the integrity of CSC QMS and its compliance to ISO 9001 have been met;							

	Conduct an annual surveillance audit to assist CSC in the continual optimization of its occesses;				
	Directly coordinate with the Office of the Assistant Commissioner for Special Concerns ACSC) relative to ISO Certification matters.				
II.	Technical Requirements for the Certifying Body:				
AIA	Accredited with an international accreditation for ISO certifying bodies such as ANAB, UKAS, AC, or DGA to carry out the certification of Quality Management Systems according to ISO 01 standard;				
2. I	Has its main headquarters in Europe;				
	Has been in the business of providing third party audit and certification to ISO 9001 standard at least 20 years;				
4. l	Has a valid and official address/office in the National Capital Region, Philippines;				
	Is accredited with the Philippine Accreditation Bureau of the Department of Trade and fustry;				
Co	ntract Duration				
	e contract pertaining to the services that will be provided by the ISO Certifying Body (CB) all be for a period of three (3) years, from the issuance of Notice to Proceed (NTP)				
Al	PPROVED BUDGET FOR THE CONTRACT: PHP650,000.00				



GLAMOUR FE N. MONTANO

Procurement Officer

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

Printed Name/Signature
Authorized Representative of the Service Provider