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

REQUEST FOR QUOTATION

					RFQ No.	: 2022-087 NP SVP		
					Date:	: June 10, 20222		
					PR No./End-User	: 2022-04-0466 / OFAM-BGMD		
Cor	npany Name	: <u></u>						
Address : Tel No. & Fax No. Mobile No.		: <u></u>						
		:						
		:						
Phil	IGEPS Reg. No.	:						
TIN	No.	:						
		ment price/s including deli- s with descriptive brochures				enses for the goods listed in		
•	ou are the exclusive marized certification to the	anufacturer, distributor or a nis effect.	gent in the Philippines	s for the goods listed in	Annex A please attach i	n your quotation a duly		
you Mer sub	will be required to sub mbership may be sub mit a *duly notarized	der who will submit a propo omit a copy of your *Mayor omitted in lieu of the Mayor' Omnibus Sworn Statem ior to the date of event/d	's/Business Permit, s/Business Permit and ent in accordance wit	together with your prop d PhilGEPS Registration	oosal. The updated *Ce n Number. If awarded, y	you will be required to		
Con	•	ubmit this form and all the r Hills, Quezon City or fax	•	•	•	, Basement, Civil Service n not later than 10:00 A.M.		
	PSR	amos			Le	· · ·		
	1 .				CAN'V MA	NOLICMOT		
PEARLIE ANN S. RAMOS					/			
		ement Officer	S. RAMOS SAM V. MANGLICMOT					
0		~	4)	U	office for Financial & Ass	sets Management (OFAM)		
U	ilice ioi financiai & A	ssets Management (OFAI)	/I)					
TER	RMS AND CONDITIO	NS:						
1.	Award shall be mad		eie	☐ Lot Basis	ī.	☑ Total Quoted Price		
2.	Goods/Services shall	•	ase see Annex A fo		Ľ	a rotal Quotec i rice		
				i ucialis.				
3.	Place of Delivery:	Please see Annex A fo		arta and labor from Aust	harizad Carriaa Cantara	with alphal ranair agyaraga		
4.	Please indicate War	·				with global repair coverage		
5.	· ·	on with asterisks (*) are ma		•	model and country of or	igin.		
6.	•	correct and accurate in	•					
7.		g the Approved Budget for		-				
8.		st be valid for a period of the						
9.	•	vithin 15-30 days upon c	-					
10.	Account)./Bank Tra	ade through Land Bank's Lansfer Facility.	·		Accounts Payable-Ac	Ivise to Debit		
	Account Name:			Account Number:				
	Bank Name:			Branch:				
		ank of the Philippines ac		~				
11.	of the unperformed the amount of the	d portion for every day of	delay. Once the cur intity may rescind or	mulative amount of lic	quidated damages rea	ercent (0.001) of the cost ches ten percent (10%) of o other courses of action		
	•	cy between unit cost and to		•				
13.	In case of a tie, the c	contract shall be awarded to	o the supplier or servic	ce provider who first sub	omitted its quotation.			
14.	Prospective supplier	must not be blacklisted by	the PhilGEPS-DBM a	as appeared in their "Lis	t of Blacklisted Bidders"			
15.	•	ve supplier must be regis EPS website at www.phi	• •		tronic Procurement Sy	stem (PhilGEPS). You		

Printed Name/Signature
Authorized Representative of the Service Provider

2022-087 NP SVP

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Civil Service Commission

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		Date:	June 10, 2022	
Company Name :		PR No./End-User:	2022-06-0466 / OFAM-BGMD	
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
1	HEAVY DUTY INDUSTRIAL FAN	5	unit					
	Stand Fan							
	Three (3) Legs Solid Stand Base Blade Materials Metal							
	Three (3) Speed control with built-in thermal fuse							
	with adjustable height							
2	UV LIGHT MOSQUITO KILLER LAMP	2	unit					
	Size: 408 x 85 x 265mm							
	x-x-x-x-x-x-x-x-x							
	Approved Budget for the Contract (ABC): Php 55,000.00							

PEARLIE ANN S. RAMOS

Procurement Officer 931-7935; 931-7939; 931-8092 Loc. 508 Printed Name/Signature
Authorized Representative of the Service Provider