

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

REQUEST FOR QUOTATION

RFQ No. : 2022-110 NP-SVP
Date: July 8, 2022
PR No./End-User : 2022-06-0539 (IRMO-ITD)

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

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 ***signed copy of Purchase Order (PO) prior to the date of delivery**.

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 15 July, 2022**.


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


SAMY MANGLICMOT
Chief Administrative Officer
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 on Seven (7) government working days, 8:00am-5:00pm, upon receipt of Purchase Order
3. 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 **thirty (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 Transfer Facility.
Account Name: _____ Account Number: _____
Bank Name: _____ Branch: _____
"Note: Non-Land Bank of the Philippines accounts shall be charged 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.**
12. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
13. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
14. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".
15. **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."**

Printed Name/Signature
Authorized Representative of the Service Provider

REQUEST FOR QUOTATION

RFQ No. 2022-110 NP-SVP

Date: July 8, 2022

PR No./End-User: 2022-06-0539 (IRMO-ITD)

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

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS	UNIT PRICE	TOTAL PRICE
1	Procurement of Trunkline for CSC Central Office Voip System	1	lot					
	* SIP Subscription Session							
	Order Quantity - 30 sessions (Includes service connection charge)							
	Includes Vanity Number for tailored number system of CSC							
	* 16 SIM Cards for Regional Office							
	1 year subscription with unlimited call & text to all networks & unlimited landline call with at least 3GB of data included							
	* 2 SIM cards for Central Office							
	1 year subscription with unlimited call & text to all networks & unlimited landline call with at least 3GB of data included							
	* 3 Support Mobile Phones with SIM Card (24 Months)							
	Minimum Specification:							
	Display Size: 6.1" and above and OLED based display							
	Chipset - 6 number of cores and 6 number of threads:							
	Memory (Internal) - at least 128GB NVME storage and 4GB RAM; and Main Camera: 12 MP, f/1.6 26mm (wide) and 12 MP 13mm (ultrawide)							
	Includes 24GB or above for Data Subscription. Includes data rollover capability							
	Ability to have an unlimited calls and text to all networks and landline calls							
	Approved Budget for the Contract: PhP822,400.00							
	xxxxxxxx-Nothing Follows-xxxxxxxx							

RENEL JOANNE G. GAMBITO
 Procurement Officer
 931-7935, 931-7939, 981-8092 Loc. 508

 Printed Name/Signature
 Authorized Representative of the Service Provider