Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

| Company Name | : <u> </u> |
|-------------------|------------|
| Address : | : |
| Tel No. & Fax No. | : |
| Mobile No. | : |
| PhilGEPS Reg. No. | : |
| TIN No. | : |

RFQ No. Date: PR No./End-User 2023-199 NP SVP 21 Sep. 2023 2023-09-1345 / OHRMD-TDD

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 service provider 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>05:00 P.M. of 26</u> <u>September 2023</u>.

GLAMOUR FE N. MONTANO Procurement Officer Procurement Management Division

Office for Financial & Assets Management (OFAM)

MANGLICMOT SAM

Chief Procurement Management Division Office for Financial & Assets Management (OFAM)

Total Quoted Price

TERMS AND CONDITIONS:

1. Award shall be made on per:
Item Basis

2. Goods/Services shall be rendered on 23-24 November 2023

Place of Delivery: CSC-CO, 4th Floor, Auditorium, Resource Center, IBP Rd., Batasan Complex, Constitution Hills, Quezon Citv

4. Please indicate Warranty:

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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.

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. | | | | | | | | | | | |

Lot Basis

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

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

| | | | | | | RFQ No. | 2023-199 NP SVP | |
|--|--|-------|--------------|-----|----|---|--------------------------|-------------|
| | | Date: | 21 Sep. 2023 | | | | | |
| Company | Name : | | | | | PR No./End-User: | 2023-09-1345 / OHRMD-TDD | |
| Address : Tel No. & I Mobile No PhilGEPS 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 |
| | Catering Services for the CSC Wide HR Forum: Colloquium of Scholars | | | | | | | |
| | | | | | | | | |
| | Date: 23-24 November 2023 | | | | | | | |
| | Venue : 4th Floor, CSC Auditorium, Resource Center | | | | | | | |
| | Number of Pax: 60 pax | | | | | | | |
| | | | | | | | | |
| - | Schedule of Servings and Preferred Menu: | | | | | | ļ | |
| | 7:00 AM - 9:00 AM : Breakfast - <i>Filipino or Continental Style</i> : Egg, Steamed Rice, Chicken or Pork, Coffee or Hot Choco and Dessert | | | | | | | |
| | 10:00 AM to 10:30 AM: AM Snack - Pasta and Drink | | | | | | | |
| | 12:00 PM to 1:00 PM : LUNCH - Chicken or Beef or Pork, Fish, Vegetable, Steamed Rice, Dessert and Drinks | | | | | | | |
| | 03:00 PM to 04:00 : PM Snack - Sandwich and Drink | | | | | | | |
| | | | | | | | | |
| | Other Requirements: | | | | | | | |
| - | Buffet set-up with food servers | | | | | | ļ | |
| | Chairs and Tables for dining of 60 pax | | | | | | | |
| | Glasswares | | | | | | | |
| | Unlimited Coffee | | | | | | <u> </u> | |
| | | | | | | | | |
| | Note to Service Provider: | | | | | | | |
| | No use of Service Elevator | | | | | | | |
| | ADDOVED DUDGET FOR THE CONTRACT. DUDTO 000 00 | | | | | | | |
| | APPROVED BUDGET FOR THE CONTRACT: PHP78,000.00 | | | | | | | |

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