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

REQUEST FOR QUOTATION

					Date: October	: 2023-237 (Shopping		
					Date:	October 24, 2023		
					PR No./End-User	: 2023-10-1535 (OCH)		
Con	npany NameAddre	ss:						
	No. & Fax No.							
Mob	oile No. / E-							
Mail		:						
	GEPS Reg. No.	:						
TIN	No.	:						
		•	ding delivery charges, VAT or othe prochures, catalogues, literatures a	* *	·	s for the goods listed in		
	ou are the exclusive ification to this effe		outor or agent in the Philippines for	the goods listed in Ann	ex A please attach in you	r quotation a duly notarized		
the s both will b	selected supplier wi n, as the case mayb be required to subm y of Purchase Ord	Il be required to subne. The updated *Cer nit a 'duly notarized der (PO) prior to th	osal with the lowest calculated and nit a copy of its updated PhilGEPS tification Platinum Membership Omnibus Sworn Statement in acted to delivery / instance date of event / delivery / instance.	S Registration or Mayo may be submitted in lieu ecordance with the attac allation.	r's / Business Permit, what of the Mayor's/Business thed format (Annex B), to	hichever is applicable, or Permit. If awarded, you ogether with the *signed		
Com	nmission, Constituti		nd all the required documents to by or fax it through number 931-802 n .	•				
	CSC-BAC Secreta Tel. No. 931-7935;	ON M. GAJES ariat / PMD-OFAM 931-7939 Local 50 ; 31-8092	_					
TED	MS AND CONDIT	IONE.						
1.	Award shall be m		/ Hom Boois	Lot Bas	ie	Total Quoted Price		
2.		hall be rendered on	/_ Item Basis	Lot bas	113	_ Total Quoted Frice		
3.	Place / time of		Civil Service Commission, 8-12AM-1-4PM / Within seven (7) calendar	•	•	- Lower Ground Floor /		
	Please indicate	•						
5.	•	,	(*) are mandatory. For goods, plea		lel and country of origin.			
6. 7.	•		curate information required in this sudget for the contract shall be reje					
7. 8.		•	eriod of thirty (30) calendar days		issi on			
9.	· · · · · · · · · · · · · · · · · · ·		s upon complete submission of					
10.		made through Land	Bank's LDDAP-ADA (List of Due			to Debit Account)./Bank		
	Account Name:	•		Account Number:				
	Bank Name: Branch:							
	"Note: Non-Land	Bank of the Philipp	pines accounts shall be charged	l 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.		=	ost and total cost, unit cost shall pr					
13.			warded to the supplier or service p		•			
14. 15.			klisted by the PhilGEPS-DBM as a be registered at the Philippine (•		(PhilGEPS). You may visit		
	-		geps.gov.ph and register for fro		,	-		

2023-237 (Shopping-B)

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

RFQ No.

Company Name :	Date:	October 24, 2023
Address:	PR No./End-User	2023-10-1535 (OCH)
Геl No. & Fax No. :		
Mobile No :		
PhilGEPS Reg. No.		
FIN 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	EXTERNAL HARD DRIVE, 1 TB, Connection Interface USB 3.2 Compatible with USB 3.1, USB 3.0 and USB 2.0 7200 RPM or higher Approved Budget for the Contract (ABC): P25,000	5	Pieces					
2	OFFICE CHAIR , Ergonomic, with Headrest and Armrest, adjustable height with swivel and reclining function, 5 wheeler <i>Approved Budget for the Contract (ABC):</i> P56,000	8	Pieces					
3	MICROWAVE, 28 Liters with different functions such as Defrost, Digital Timer and Keypad Approved Budget for the Contract (ABC): P10,000	1	Piece					
4	WATER DISPENSER, Topload, with Hot and Cold Function and Drip/Spill Catcher Approved Budget for the Contract (ABC): P12,000	2	Pieces					_
	Total Approved Budget for the Contract: Php 103,000.00							

(Signed)
PRESENTACION M. GAJES

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