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

REQUEST FOR QUOTATION

		RFQ No.	: 2023-244_(Shopping
		Date:	: November 7, 2023
		PR No./End-User	2023-11-1595 (ERPO)
Con	npany NameAddress :		
Tel	No. & Fax No.		
	bile No. / E- :		
Mai	II : : : : : : : : : : : : : : : : : :		
	No.		
	ase quote your government price/s including delivery charges, VAT or other a nex A. Also, furnish us with descriptive brochures, catalogues, literatures and	· ·	for the goods listed in
	ou are the exclusive manufacturer, distributor or agent in the Philippines for the tification to this effect.	ne goods listed in Annex A please attach in your	quotation a duly notarized
the s both will	spective supplier who will submit a proposal with the lowest calculated and re selected supplier will be required to submit a copy of its updated PhilGEPS F.n., as the case maybe. The updated *Certification Platinum Membership maybe required to submit a 'duly notarized Omnibus Sworn Statement in according to the company of Purchase Order (PO) prior to the date of event / delivery / install	Registration or Mayor's / Business Permit, whi ay be submitted in lieu of the Mayor's/Business F ordance with the attached format (Annex B), tog	ichever is applicable, or Permit. If awarded, you
miss	ease accomplish and submit this form and all the required documents to Prision, Constitution Hills, Quezon City or fax it through number 931-8029 or en		
NO	ovember 14, 2023 @ 5:00 p.m.		
	10.4.82		
	Emgages		
0"	PRESENTACION M. GAJES		
	ice for Financial & Assets Management (OFAM) I. Nos. 931-7935; 931-7939; 931-8092 Loc. 508		
TEF	RMS AND CONDITIONS:		
1.	Award shall be made on per: Item Basis	Lot Basis	_/ Total Quoted Price
2.	Goods/Services shall be rendered on	Constitution Hills, Quezon City - OFAM -	Lower Ground Floor /
3.	Place / time of Delivery: 8-12AM-1-4PM /	ays or as per Agreed Time	Zower Ground 110017
4.	Please indicate Warranty:		
5.	Technical specification with asterisks (*) are mandatory. For goods, pleas	, ,	
6. 7.	Bidders shall provide correct and accurate information required in this for Quotations exceeding the Approved Budget for the contract shall be reject		
7. 8.	Price quotation/s must be valid for a period of thirty (30) calendar days fr		
9.	Terms of Payment: within 15 - 30 days upon complete submission of s		
10.	Payment shall be made through Land Bank's LDDAP-ADA (List of Due a		Debit Account)./Bank
	Account Name:	Account Number:	
	Bank Name:	Branch:	
	"Note: Non-Land Bank of the Philippines accounts shall be charged a		
11.	Liquidated Damages/Penalty: amount of the liquidated damages shall be unperformed portion for every day of delay. Once the cumulative am the contract, the Procuring Entity may rescind or terminate the contract under the circumstances.	ount of liquidated damages reaches ten per	cent (10%) of the amount of
12.	In case of discrepancy between unit cost and total cost, unit cost shall prev	rail.	
	In case of a tie, the contract shall be awarded to the supplier or service pro	•	
	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as app		N HOERON V
15.	NOTE: "Prospective supplier must be registered at the Philippine Go the PhilGEPS website at www.philgeps.gov.ph and register for free		'hilGEPS). You may visit

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Tel No. & Fax No. :			
Antella Nin .			

TIN No.

PhilGEPS Reg. No.

1114 140.						·		
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 PRIC
1	One (1) Lot Procurement of Office Chairs and Refrigerator for Use of ERPO-CSC 28 Units OFFICE CHAIRS (Ergonomic, high back executive office chair, height adjustable, with back and head rest, with foam cushion, leather or fabric seat, with arm rest, with titling mechanism and star base)	1	Lot					
	1 Unit REFRIGERATOR (Two-door, auto defrost, preferably grayish color or white)							
	Approved Budget for the Contract: Php 128,000.00							

(Signed)
PRESENTACION M. GAJES

Procurement Officer

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