

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

REQUEST FOR QUOTATION

RFQ No. : 2024-096 NP-SVP
Date: May 7, 2024
PR No./End-User : 2024-04-0483 (OFAM-BGMD)

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/services 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 and duly Notarized Omnibus Sworn Statement together with your proposal** together with your proposal. The **updated *Certification Platinum Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

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 **3:00 PM of 15 May 2024**.


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


PRESENTACION M. GAJES
Supervising 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) calendar days upon receipt of Purchase Order (PO)
3. Place of Delivery: CSC-CO, OFAM Warehouse, Gr. Flr. IBP Rd. Batasan Complex, Constitution Hills, Quezon City
4. Please indicate Warranty: _____
5. Technical specification are mandatory. **For goods**, please indicate brand, model and country of origin. **Failure to comply with any of the said requirements shall be a cause for the disqualification of your quotation.**
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. **The Commission shall have the right to inspect the goods to check its conformity with the required minimum technical specifications;**
10. Terms of Payment: **within 15-30 days upon submission of complete supporting documents.**
11. 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.
12. 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.**
13. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
14. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
15. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".
16. **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."**

Authorized Representative of the Service Provider

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

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ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS <small>If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.</small>	UNIT PRICE	TOTAL PRICE
1	Supply and Delivery of Emergency Bag with Medicine Kit	485	pack					
	* 1 pc Dry Bag Water Proof 30L (28x58cm) w/ CSC Logo							
	* 1 pc Hard Hat (Safety Helmet White) PE Shell with vents, Chin Strap 8 Point suspension							
	* 1 pc Bandana							
	* 1 pc Flashlight Heavy Duty							
	* 1 pc Alloy Whistle							
	* 1 pc Emergency Foil Blanket 130/210cm							
	* 2 pcs N95 Face Mask							
	* 1 pc Hand Towel 28cmx52cm White 32g							
	* 1 pc Protein Bar Fiber							
	* 2 pcs 350ml Distilled Drinking Water							
	* 1 pc Garbage Bag XXL							
	* 1 pc Lighter							
	* 1 pc Match and Candle							
	* 1 pc Small Scissor at least 7" length							
	* 1 pc Medicine Kit which includes:							
	5 pcs Biogesic 500mg							
	5 pcs Phenylephrine HCL Paracetamol 500mg							
	3 pcs Adhesive Bandages							
	1 pc Micropore Tape							
	1 pc 30ml Povidone Iodine							
	3 pcs 4x4 Gauze Pad Non Woven, Sterile							
	5 pcs Anti-Allergy / Anti-Histamine							
	4 pcs Loperamide HCL							
	1 pc 150ml Isopropyl Alcohol 70%							
	1 pc Cotton (50 Balls)							
	1 pc Coreless Tissue (2 ply)							
	Approved Budget for the Contract: PHP599,945.00							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							

RENEE JOANNE G. RODRIGUEZ
 Procurement Officer
 931-7935; 931-7939; 931-8192 Loc. 508

 Printed Name/Signature
 Authorized Representative of the Service Provider