Civil Service Commission
Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City 931-7935; 931-7939; 931-8092 Loc. 508

REQUEST FOR QUOTATION

					RFQ No. Date:	: 2024-110 Shopping (b) : May 23, 2024	
					PR No./End-User	: 2024-03-0376, 2024-03- 0375, 2024-03-0389/ HRRO	
Cor	npany 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.							
you upd	will be required to sub ated *Certification Pl	mit a copy of your atinum Members	*Mayor's/Business Perr hip may be submitted in li	t calculated and responsive nit and Philgeps Registra eu of the Mayor's/Business or to the date of event/del	tion Certificate , togeth Permit and PhilGEPS R	er with your proposal. The	
Con				nts to Procurement Manager 931-8029 or email to csc.		Basement, Civil Service n not later than 03:00 P.M. of	
	DO 10					1	
PSkamos				Pr	jazer		
PEARLIE ANN S. RAMOS					PRESENTAC	CION M. GAJES	
Procurement Officer				Supervising Administrative Officer			
Procurement Management Division				Procurement Management Division			
(Office for Financial & A	Assets Managemei	nt (OFAM)	(Office for Financial & As	ssets Management (OFAM)	
TEF	RMS AND CONDITION	NS:					
1.	Award shall be made		Item Basis	☑ Lot Basis		☐ Total Quoted Price	
2.	'					orme	
3.	Place of Delivery:		CSC-Centra	al Office, Batasan Pambansa	a Complex, Constitution	Hills, Quezon City	
4.		ase indicate Warranty: one (1) year on parts and service					
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. 8.	Quotations exceeding the Approved Budget for the contract shall be rejected.						
9.	Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission. 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:			
			ines accounts shall be	-			
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.	•	case of discrepancy between unit cost and total cost, unit cost shall prevail.					
13.		case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.					
14.		tive 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."						