

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

REQUEST FOR QUOTATION

RFQ No. : 2024-139 NP-SVP
Date: : June 18, 2024
PR No./End-User : 2024-06-0833, 2024-06-0838,
2024-06-0837, 2024-06-0834
(OCA)

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 26 June 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

REQUEST FOR QUOTATION

Company Name : _____

Address : _____

Tel No. & Fax No. : _____

Mobile No. : _____

PhilGEPS Reg. No. : _____

TIN No. : _____

RFQ No. **2024-139 NP-SVP**

Date: **June 18, 2024**

PR No./End-User: **2024-06-0833, 2024-06-0838, 2024-06-0837, 2024-05-0834 (OCA)**

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	Percolator - Atleast fifteen (15) liters, anti-drip dispenser, heat resistant handles, rustproof cylinder, color black or metal, water level indicator, warm and boil indicator with thermostat, coffee strainer Approved Budget for the Contract: PhP6,500.00	1	unit					
2	Air Purifier - Filters dust, bacteria and other allergens, quiet while on operation, with ECO mode, purifies atleast fifty (15) sqm of area, with HEPA filter, with ionizer, with sleep function, with multiple fan settings, with UV sterilization Approved Budget for the Contract: PhP25,000.00							
3	Sofa Set, Color Green - With textured cloth upholstery and foam for the sofa and seats, matching three (3) seater sofa with two (2) chairs preferably with side table or one (1) four (4) seater sofa with matching three (3) seater sofa preferably with side table Approved Budget for the Contract: PhP40,000.00	1	set					
4	Steel Filing Cabinet (Book Shelf Type) - Atleast 3 layers, atleast one hundred three (103) centimeters in height, atleast forty-five (45) centimeters in length and ninety (90) centimeters in width, with individual locks per layer, coated steel, color black or white, load capacity of atleast thirty (30) kilograms per drawer Approved Budget for the Contract: PhP50,000.00 xxxxxxxxxx-Nothing Follows-xxxxxxxxxx	1	unit					

RENEL JOANNE G. ROCCACURBA
 Procurement Officer
 931-7935; 931-7399; 931-8092 Loc. 508

Printed Name/Signature
 Authorized Representative of the Service Provider