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

REQUEST FOR QUOTATION

				RFQ No.	2024-144 NP-SVP	
				Date:	June 24, 2024	
				PR No./End-User	: 2024-03-0251/ HRRO	
Con	npany Name	:				
Address :		:				
Tel	No. & Fax No.	:				
Mot	oile No.	:				
Phil	GEPS 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.						
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, Philgeps Registration Certificate and Notarized Omnibus Sworn Statement, together with your proposal. The updated *Certification Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, please be advised that you must conform first the PO prior to the date of event/delivery/installation.						
Con		submit this form and all the required doc on Hills, Quezon City or fax it through nu				
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	78	Kamos		Pa	azer	
PEARLIE ANN S. RAMOS			PRESENTACI	ON M. GAJES		
Procurement Officer				Supervising Administrative Officer		
Procurement Management Division				Procurement Management Division		
C	Office for Financial &	Assets Management (OFAM)	Off	fice for Financial & Ass	ets Management (OFAM)	
		210				
	RMS AND CONDITIO		T Lat Basis	F	Tatal Ossata d Balas	
1.	Award shall be made	•	☐ Lot Basis		Total Quoted Price	
2.		Goods/Services shall be rendered on within ten (10) working days from approval of proof				
3. 4.	Place of Delivery: CSC-Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City					
т . 5.	Please indicate Warranty: 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.	Quotations exceeding the Approved Budget for the contract shall be rejected.					
8.	Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission.					
9.	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:			
		Bank of the Philippines accounts shal				
	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.					
		ncy between unit cost and total cost, unit		na 19 - 2 -		
		contract shall be awarded to the supplier	•	•		
	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders". 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."					