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

REQUEST FOR QUOTATION

Date: ; July 1, 2	pping (B)
PR No./End-User : 2024-08-0074	(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/ser 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 certification to this effect.	notarized
Prospective service provider who will submit a proposal with the lowest calculated and responsive offer shall be selected. As a condition for aw will be required to submit a copy of your Mayor's/Business Permit and duly 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 Proposal Registration Number.	osal
Please accomplish and submit this form and all the required documents to Procurement Management Division - OFAM, Basement, Civil Servic Commission, Constitution Hills, Quezon City or fax it through number 931-8029 or email to csc.ofam.pmd@gmail.com not later than <u>3:00 PM July 2024.</u>	
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RENEL JOANNE G. ROCACURBA PRESENTACION AND GAJES	
Procurement Officer Supervising Administrative Officer 931-7935; 931-7939; 931-8092 Loc. 508 Office for Financial & Assets Management	(OEAM)
931-7935; 931-7939; 931-8092 Loc. 508 Office for Financial & Assets Management	(OI AIVI)
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TERMS AND CONDITIONS:	_
1. Award shall be made on per:	rice
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. Fir. IBP Rd. Batasan Complex, Constitution Hills, Quezon City	
Please indicate Warranty:	
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. Bidders shall provide correct and accurate information required in this form.	
9. The Commission shall have the right to inspect the goods to check its conformity with the required minimum technical specificat	ions;
10. Terms of Payment: within 15-30 days upon submission of complete supporting documents.	
Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account) Transfer Facility.	./Bank
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 counterformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remarkable under the circumstances.	e amount
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 the PhilGEPS website at www.philgeps.gov.ph and register for free."	may visit

Annex A

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

RFQ No.

2024-149 Shopping (B)

	and the same of	-			-	_	_	
						_	NO.	Company Na Address: Tel No. & Fax Mobile No: PhilGEPS Re TIN No.
			Additional: Keyboard	AMD Ryzer 512GB SSI Non-Touch with Dual D	Specifications.	Laptop		Company Name: Address: Tel No. & Fax No.: Mobile No: PhilGEPS Reg. No. TIN No.
	xxxxxxxxxxxxNothing Follows-xxxxxxxxxx	Approved Budget for the Contract: PhP294,280.00	Additional: Docket Connector, S:22E-20 21" FHD Mon tor, Wireless Mouse, External Keyboard	AMD Ryzen 5 7530U Processor (2.00GHz-4.50 GHz) 16GB SO-DIMM DDR4 3200MHz, 512GB SSI) M.2 2242 PCLe Gen4 TLC Opal, Display 14 FHD (1920x1080) IPS, Anti Glare Non-Touch 45% NTSC 300 nits 30Hz LED Backlight Narrow Bezel, Camera 1080P HD with Dual Lual Array Integrated Digital Microphone and Privacy Shutter	ns:		ITEM & DESCRIPTION	
						4	QTY	
		-				unit	UNIT	
1 20							YES	
	-						N O	
							REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided Indicate brand, model and country of origin.	Date: PR No./End-User:
							UNIT PRICE	July 1, 2024 2024-06-0374 (OCA)
							TOTAL PRICE	2024 74 (OCA)

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

Printed Name/Signature
Authorized Representative of the Service Provider