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

REQUEST FOR QUOTATION

						RFQ No. Date:	: 2024-165 NP-SVP : July 18, 2024
						PR No./End-User	: 2024-07-1011 (OFAM)
Con	npany Name	:					
Add	ress:	:					
Tel	No. & Fax No.	:					
Mob	oile No.	:					
Phil	GEPS Reg. No.	:					
TIN	No.	:					
			ncluding delivery chargotive brochures, catalo				es for the goods/services listed
	u are the exclusive m fication to this effect.	anufacturer, d	stributor or agent in th	ne Philippines for t	he goods listed in Ar	nnex A please attach in yo	ur quotation a duly notarized
will b	be required to submit	a copy of your	Mayor's/Business P	ermit together w	vith your proposal t	ffer shall be selected. As ogether with your proposa PhilGEPS Registration N	-
Con						nent Division - OFAM, Bas am.pmd@gmail.com no	sement, Civil Service t later than 3:00 PM of 25
		1	/				
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		and the same of th				\bigcirc	nx
	RENEL JOANNE	G. ROCACU	RBA			PRESENTA	CION M.)GAJES
	Procuren	nent Officer	500			Supervising Ad	Ininistrative Officer ssets Management (OFAM)
	931-7935; 931-793	9, 931-0092 L	DC. 506			Office for Financial & A	ssets Management (OFAM)
TEE	ME AND CONDITIO	NC.				L	
	MS AND CONDITIO		☐ Item Basis	П	Lot Basis		☑ Total Quoted Price
1. 2.	Award shall be mad Goods/Services sha				ipon receipt of Purch	ase Order (PO)	E Total Quoted Frice
3.	Place of Delivery:		-			Constitution Hills, Quezo	on City
4.	Please indicate War	-	, Of Aim Waterloase,	OI. I II. IDF ING.	Datasan Complex,	Constitution inits, Quezo	on one
			fory For goods, plea	ase indicate brand	model and country	of origin. Failure to com	ply with any of the said
5.			or the disqualification		3	or original randro to ooti.	p.,,
6.	Bidders shall provide	e correct and	accurate informatio	n required in this	form.		
7.	Quotations exceeding	g the Approve	d Budget for the contr	ract shall be rejec	ted.		
8.	Price quotation/s mu	st be valid for	a period of thrity (30)) calendar days f	rom the date of subr	mission.	
9.	The Commission s	hall have the	right to inspect the o	goods to check it	ts conformity with t	he required minimum te	chnical specifications;
10.	Terms of Payment:	within 15-30	lays upon submissio	on of complete s	upporting documer	nts.	
11.	Payment shall be market Facility.	ade through L	and Bank's LDDAP-A	DA (List of Due a	and Demandable Ad	ccounts Payable-Advise	to Debit Account)./Bank
	Account Name:			-	Account Number:	***	
	Bank Name:	-		-	Branch:		
	"Note: Non-Land B	ank of the Ph	ilippines accounts s	hall be charged	a service fee.		
12.	unperformed porti	on for every of Procuring E	lay of delay. Once the ntity may rescind or	ne cumu <mark>lative an</mark>	nount of liquidated		nt (0.001) of the cost of the ercent (10%) of the amount of action and remedies
13.	In case of discrepan	cy between ur	nit cost and total cost,	unit cost shall pre	vail.		
14.	In case of a tie, the	contract shall I	be awarded to the sup	plier or service pr	ovider who first subm	nitted its quotation.	
15.	Prospective supplier	must not be h	lacklisted by the Philo	GEPS-DBM as ap	peared in their "List o	of Blacklisted Bidders".	
16.	the second contract of		ust be registered at hilgeps.gov.ph and r			ic Procurement System	(PhilGEPS). You may visit

Authorized Representative of the Service Provider

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

TIN No.	hilGEPS Reg. No.	Mobile No:	Tel No. & Fax No. :	Address:	Company Name :		
					PR No./End-User:	Date:	RFQ No.
					2024-07-1011 (OFAM)	July 18, 2024	2024-165 NP-SVP

	16										_	ITEM NO.
	xxxxxxxxx-Nothing Follows-xxxxxxxxx	Approved Budget for the Contract: PhP49,000.00	- Warranty: One (1) year on parts, service and compressor	- Compressor type cooling	- Double safety device to prevent overheating	- Dimensions: (L x W x H): at least 310 x 340 x 958 mm	- 3 water outlets: Hot, cold and warm temperature selection	- Top loading water dispenser	- Free standing water dispenser	Technical Specifications:	Water Dispenser	ITEM & DESCRIPTION
											7	QTY
											unit	TINU
												YES
												NO
												REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.
												UNIT PRICE
						-						TOTAL PRICE

RENEL JOANNE G. ROCACURBA

Procurement Officer

931-7935; 931-7939; 931-8092 Loc. 508

Authorized Representative of the Service Provider Printed Name/Signature