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

REQUEST FOR QUOTATION

					RFQ No.	: 2024-171 NP-SVP	
					Date:	: July 23, 2024	
_					PR No./End-User	: 2024-05-0639 / PAIO	
Company Name		:					
	lress :	:					
Tel No. & Fax No. Mobile No. PhilGEPS Reg. No. TIN No.		: <u> </u>					
		:					
		:					
		:					
Ann	nex A. Also, furnish u	s with descriptive	e brochures, catalo	gues, literatures and/or sample	axes, and other incidental expenses, if applicable. goods listed in Annex A pleas	·	
-	uly notarized certific		_			, ,	
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.							
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 03:00 P.M. of 29 July 2024 .							
PSkames Przyajer							
PEARLIE ANN S. RAMOS			S		PRESENTAC	ÍON M. GAJES	
Procurement Officer					Supervising Adr	ministrative Officer	
Procurement Management Division					Procurement Ma	nagement Division	
Office for Financial & Assets Management (OFAM) Office for Financial & Assets Management (OFAM)						sets Management (OFAM)	
TERMS AND CONDITIONS:							
1.	Award shall be mad	de on per:	☐ Item Basis	□ Lot I	Basis		
2.	Goods/Services sha	all be rendered o	n	within Twenty-Five (25) Gove	rnment Working days upon app	proval of final proof	
3.				SC-Central Office, Batasan Pa	Central Office, Batasan Pambansa Complex, Consitution Hills, Quezon City		
4.	Please indicate War	ranty:					
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.	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.						
	Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit						
10.	Account)./Bank Transfer Facility.						
	Account Name:			Account Num	ber:		
	Bank Name:			Branch:			
		Sank of the Phil	innines accounts		fee		
11	"Note: Non-Land Bank of the Philippines accounts shall be charged a service fee.						
	Liquidated Damages/Penalty: amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost 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 a						. , ,	
	remedies available under the circumstances.						
12	n case of discrepancy between unit cost and total cost, unit cost shall prevail.						
	•						
		se of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.					
		rospective 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."						