## **Civil Service Commission**

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

## **REQUEST FOR QUOTATION**

Company Name	:
Address :	:
Tel No. & Fax No.	:
Mobile No.	:
PhilGEPS Reg. No.	:
TIN No.	:

RFQ No. Date: PR No./End-User 2024-0172 NP SVP July 26, 2024 2024-05-0640/ PAIO

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.

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 31 July 2024.

PEARLIE ANN S. RAMOS

Procurement Officer Procurement Management Division Office for Financial & Assets Management (OFAM)

PRESENTACION M. GAJES Supervising Administrative Officer Procurement Management Division Office for Financial & Assets Management (OFAM)

## TERMS AND CONDITIONS:

- Award shall be made on per: L Item Basis 1.
- Lot Basis Total Quoted Price Goods/Services shall be rendered on within twenty-five (25) working days upon approval of final proof 2. CSC-Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City Place of Delivery: 3.
- 4. Please indicate Warranty:

5. Technical specification with asterisks (\*) are mandatory. For goods, please indicate brand, model and country of origin.

- Bidders shall provide correct and accurate information required in this form. 6.
- Quotations exceeding the Approved Budget for the contract shall be rejected. 7
- Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission. 8
- Terms of Payment: within 15-30 days upon complete submission of supporting documents. 9
- 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 Number:
  - Bank Name:

"Note: Non-Land Bank of the Philippines accounts shall be charged a service fee.

11. 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.

Branch:

- 12. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- 13. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 14. Prospective 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."

Printed Name/Signature Authorized Representative of the Service Provider