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

REQUEST FOR QUOTATION

					RFQ No.		: 2024-182 NP SVP	
					Date:		: July 29, 2024	
					PR No./I	End-User	: 2024-07-1095 and 2024-07- 1094	
Cor	npany Name	:						
Address :		:						
	No. & Fax No.	:						
	oile No.							
	GEPS Reg. No. 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.								
-	ou are the exclusive uly notarized certifi		_	t in the Philippines	for the goods listed in Ar	inex A pleas	e attach in your quotation	
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 05 August 2024.								
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	Pokamos				Pregazes			
PEARLIE ANN S. RAMOS				PRESENTACION M. GAJES				
Procurement Officer				Supervising Administrative Officer				
Procurement Management Division Office for Financial & Assets Management (OFAM)				Procurement Management Division				
(Office for Financial &	Assets Managem	ent (OFAM)		Office for Fi	nancial & Ass	sets Management (OFAM)	
TEF	RMS AND CONDITION	ONS:						
1.	Award shall be ma		☐ Item Basis		☐ Lot Basis	Γ	☑ Total Quoted Price	
2.	Goods/Services sh	all be rendered on		within fifteen	teen (15) working days upon receipt of Purchase Order			
3.	Please indicate Warranty: One (1) year warranty on parts and service						Hills, Quezon City	
4.								
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.				act shall be rejected.				
8.	•			-	the date of submission.			
9.	•	•		•	porting documents. Demandable Accounts	Davablo-Adv	risa ta Dahit	
10.	Account)./Bank T		Dank's EDDAI -Ai	DA (Elst of Due and	Demandable Accounts	ayabic-Auv	ise to besit	
	Account Name:	•		Accou	ınt Number:			
	Bank Name:			 Branc	h:			
	"Note: Non-Land	ote: 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.							
12.	In case of discrepa	ncy between unit o	cost and total cost, u	unit cost shall prevail.				
13.	-	-		-	er who first submitted its qu	uotation.		
14.	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".							
15.				the Philippine Gov and register for fre		urement Sys	tem (PhilGEPS). You may	