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

REQUEST FOR QUOTATION

					RFQ No.		: 2024-183 NP SVP
					Date:		: July 29, 2024
					PR No./En	d-User	: 2024-06-0996 / IAS
Cor	npany Name	:					
Address : Tel No. & Fax No. Mobile No.		:					
		:					
		:					
PhilGEPS Reg. No. TIN No.		:					
I IN	NO.	:					
	. , ,	•			licable taxes, and other incides samples, if applicable.	ental exper	nses for the goods listed in
-	ou are the exclusive uly notarized certifi		_	nt in the Philippines	for the goods listed in Anne	ex A pleas o	e attach in your quotation
you upd	will be required to su ated *Certification I	ubmit a copy of you Platinum Membe	ur * Mayor's/Busin r ship may be subm	ess Permit, Philgep nitted in lieu of the Ma	and responsive offer shall be sond Registration Certification Servis/Business Permit and Phote of event/delivery/installation	ate togethe	er with your proposal. The
Con					rement Management Division or email to csc.ofam.pmd@g		Basement, Civil Service not later than 03:00 P.M. of
	PS	Ramos				\mathcal{D}	rgasez
PEARLIE ANN S. RAMOS				PDI	ESENTAC	ON M. GAJES	
Procurement Officer				Supervising Administrative Officer			
Procurement Management Division				Procurement Management Division			
(Office for Financial &	Assets Managem	ent (OFAM)		Office for Final	ncial & Ass	sets Management (OFAM)
TER	RMS AND CONDITION	าพร					
1.	Award shall be ma		☐ Item Basis		☐ Lot Basis	G	☑ Total Quoted Price
2. Goods/Services shall be rendered on within thirty (30) calendar days upon receipt of Purch							
3.	Place of Delivery: CSC-Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City Please indicate Warranty: One (1) year warranty on parts and service						Hills, Quezon City
4.							
5.					ndicate brand, model and cou	untry of orig	jin.
6.				n required in this form	l.		
7.	Quotations exceeding the Approved Budget for the contract shall be rejected.						
8. 9.	Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission.						
	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 T					,	
	Account Name:			Accou	nt Number:		
	Bank Name:			Branc	h:		
	"Note: Non-Land	Bank of the Phili _l	opines accounts s	shall be charged a s	ervice 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				unit cost shall prevail.			
13.	-	-			er who first submitted its quot	ation.	
14.			•	•	ed in their "List of Blacklisted		
15.	NOTE: "Prospect	ive supplier mus	t be registered at	• •	ernment Electronic Procure		tem (PhilGEPS). You may