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

REQUEST FOR QUOTATION

					RFQ No.	: 2024-184 NP SVP	
					Date:	: July 29, 2024	
					PR No./End-User	: 2024-06-0948 / IAS	
Cor	npany Name	:					
Address: Tel No. & Fax No. Mobile No. PhilGEPS Reg. No. TIN No.		:					
		:					
		:					
		:					
		•			licable taxes, and other incidental ex samples, if applicable.	penses for the goods listed in	
-	ou are the exclusive uly notarized certifi		_	nt in the Philippines	for the goods listed in Annex A ple	ase attach in your quotation	
you upd	will be required to su ated *Certification	ubmit a copy of you Platinum Membe	ır * Mayor's/Busin ' ship may be subn	ess Permit, Philgepanitted in lieu of the Ma	nd responsive offer shall be selected and Registration Certificate togor's/Business Permit and PhilGEPS te of event/delivery/installation.	ether with your proposal. The	
Cor					rement Management Division - OFA or email to csc.ofam.pmd@gmail.co		
	DC	Ramos			\mathcal{D}^r	gaver	
1 0 4				F 0 8			
PEARLIE ANN S. RAMOS				PRESENTACION M. GAJES			
Procurement Officer				Supervising Administrative Officer Procurement Management Division			
Procurement Management Division Office for Financial & Assets Management (OFAM)					Office for Financial & Assets Management (OFAM)		
Ì		7 toooto Managon	one (or run)			7.000to Managoment (0171111)	
TEF	RMS AND CONDITION				_		
1.	Award shall be ma	•	☐ Item Basis		☐ Lot Basis	☑ Total Quoted Price	
2.	Goods/Services sh	all be rendered on			(0) calendar days upon receipt of Pu	-	
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 Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.					on Hills, Quezon City	
4. 5.						origin	
6.	•		• •	n required in this form		ong	
7.				ract shall be rejected.			
8.					the date of submission.		
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.						
10.		Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)./Bank Transfer Facility.					
	Account Name:			Accou	nt Number:		
	Bank Name:	-		Branc	n:		
	"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.						
12.	In case of discrepa	ncy between unit o	ost and total cost,	unit cost shall prevail.			
13.	In case of a tie, the	contract shall be a	warded to the sup	plier or service provide	er who first submitted its quotation.		
14.	Prospective supplie	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".					
15.				the Philippine Gove and register for free	ernment Electronic Procurement 9 e."	System (PhilGEPS). You may	