Civil Service Commission
• Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

			and the same of th
		RFQ No.	: 2024-185 NP-SVP
		Date:	: July 31, 2024
			2024-07-1136, 2024-07-1137, 2024-07-1138, 2024-07-1039,
		PR No./E	End-User : 2024-07-1140, 2024-07-1141
			(OCH)
Company Name	:	-	
Address :	:		
Tel No. & Fax No.			
Mobile No. PhilGEPS Reg. No.			
TIN No.	:		
TIN NO.	•		
	overnment price/s including delivery charges, V. nish us with descriptive brochures, catalogues,		ntal expenses for the goods/services listed
If you are the exclusiv certification to this effo	ve manufacturer, distributor or agent in the Phili ect.	ppines for the goods listed in Annex A please	attach in your quotation a duly notarized
	provider who will submit a proposal with the low		
together with your pro Registration Number.	omit a copy of your Mayor's/Business Permit oposal. The updated *Certification Platinum	Membership may be submitted in lieu of the	Mayor's/Business Permit and PhilGEPS
		¥:	
Please accomplish ar	nd submit this form and all the required docur	nents to Procurement Management Division -	- OFAM, Basement, Civil Service
	ution Hills, Quezon City or fax it through numb	per 931-8029 or email to csc.ofam.pmd@g n	nail.com not later than 3:00 PM of 08
August 2024.			
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			Dre
DENEL IOA	INNE G. ROCACURBA		PRESENTACION M GAJES
	urement Officer		pervising Administrative Officer
	-7939; 93 -8092 Loc. 508		inancial & Assets Management (OFAM)
	1)
TERMS AND CONDI	ITIONS:		
Award shall be		☑ Lot Basis	☐ Total Quoted Price
	50.000 000 000 000 000 000 000 000 000 0	lendar days upon receipt of Purchase Order (F	20)
Place of Delivery		r. IBP Rd. Batasan Complex, Constitution	
4. Please indicate			
Technical specifi	fication are mandatory. For goods, please ind	icate brand, model and country of origin. Fail	lure to comply with any of the said
5. requirements s	shall be a cause for the disqualification of y	our quotation.	
	ovide correct and accurate information requ		
	eding the Approved Budget for the contract sh		
Price quotation/s	s must be valid for a period of thrity (30) caler	dar days from the date of submission.	
9. The Commission	on shall have the right to inspect the goods	to check its conformity with the required	minimum technical specifications;
10. Terms of Payme	ent: within 15-30 days upon submission of o	complete supporting documents.	
Payment shall b	e made through Land Bank's LDDAP-ADA (Li		able-Advise to Debit Account)./Bank
11. Transfer Facilit			,
Account Name		Account Number:	
Bank Name:		Branch:	
"Note: Non-Lar	nd Bank of the Philippines accounts shall be	charged a service fee.	
unperformed p of the contract	ages/Penaity: amount of the liquidated dam cortion for every day of delay. Once the cun t, the Procuring Entity may rescind or terminal r the circumstances.	nulative amount of liquidated damages rea	aches ten percent (10%) of the amount
13. In case of discre	epancy between unit cost and total cost, unit co	st shall prevail.	
14. In case of a tie,	the contract shall be awarded to the supplier o	r service provider who first submitted its quota	ation.
15. Prospective sup	plier must not be blacklisted by the PhilGEPS-	DBM as appeared in their "List of Blacklisted	Bidders".
The second secon	ective supplier must be registered at the Pl website at www.philgeps.gov.ph and registe	1.5	ent System (PhilGEPS). You may visit

Civil Service Commission Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City, REQUEST FOR QUOTATION

						BEO NO	2024-185 NP-SVP	_
						Date:	July 31, 2024	
Compar	Company Name :					PR No./End-User:	2024-07-1136, 2024-07-1137, 2024-07-1138, 2024-07-1039, 2024-07-1140, 2024-07-1141 (OCH)	07-1138, -07-1141
Address Tel No. 8	Address: Tel No. & Fax No. :							
Mobile No:	O. C.							
TIN No.	TIN No.							
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE TOTAL	TOTAL PRICE
_	Wall Mounted Glass Board, atleast 5 feet in length, atleast 4 feet in height	_	unit					
	Approved Budget for the Contract: PhP17,000.00							
	High Speed Scanner, atleast thirty (30) pages scanned per minute, atleast sixty (60) pages can fit in the Document Feeder, can scan images, can be connected to Mobile and other sources, compatible with Windows and Mac OS and other operating system, can accomodate A4, Folio, Legal and Letter paper sizes and other paper sizes, can scan back to back	_	unit					
Ν	Projector, 4,800 ANSI Lumens (Standard), 3,840 ANSI Lumens (ECO), Native Resolution: SVGA (800 x 600), Max Supported Resolution: WUXGA (1,920 x 1,200), Aspect Ratio: 4:3 (Native), 16:9 (Supported), Contrast Ratio: 20,000:1, Optical Zoom Ratio: 1.1x, Compatible with Windows, MAC and other operating systems, Compatible with USB and HDMI etc.		unit					
	Portable Thermal Printer, can print A4 size as well as other paper sizes, wireless and bluetooth function, inkless, compatible with iOS and Android etc., compatible with Windows or MAC and other Operating Systems, atleast 25 pages per minute printing speed		unit					
	Colored Printer, can print Scan, Copy and Fax, uses minimal ink when printing, compatible with MAC and Windows as well as other Operating Systems, can print pictures, A4 and other paper sizes, WiFi, Bluetooth and Mobile Compatible	_	unit					
	Approved Budget for the Contract: PhP105,000.00	_	lot					
	Sattelite Phones / Walkie Talkie, 4 units, warranty: shall be at least one (1) year, four (4) sets Walkie Talkie (Two-Way Radio) with Rechargeable Batteries, Four (4) pcs Battery Charger, Four (4) pcs Spare of Rechargeable Batteries, four (4) license certificates issued by NTC for SRRS category, four (4) units of Belt Clip, it shall have a minimum operating range of 5km (line-of-sight),							
ω	it shall be License free, it shall have a compact design, which will enable the user to carry the device with ease, it shall have Battery Status Indicator and saver mode, it shall have volume control, it shall have internal VOX (Voice Activated Transmit), it shall have internal VOX (Voice Activated Transmit), it shall have internal VOX (Voice Activated Transmit).							
	(No Required License Renewal)							
	Approved Budget for the Contract: PhP65,000,00		_	_				epan .

RENEL JOANNE G. ROCACURBA
Procurement Officer
931-7935; 931-7939; 931-8092 Loc. 508

xxxxxxxxx-Nothing Follows-xxxxxxxxx