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

REQUEST FOR QUOTATION

					RFQ No.	: 2024-232 NP SVP	
					Date:	: September 9, 2024	
0	N				PR No./End-User	: 2024-07-0998 / PAIO	
Company Name Address: Tel No. & Fax No. Mobile No. PhilGEPS Reg. No. TIN No.		<u>:</u>					
		<u>-</u>					
		:					
		:					
				s, VAT or other applicable s, literatures and/or samp	e taxes, and other incidental expoles, if applicable.	enses for the goods listed in	
-	ou are the exclusive uly notarized certific			in the Philippines for th	e goods listed in Annex A plea	se attach in your quotation	
you Not the	will be required to sul	omit a copy of your of your of statement or mit and PhilGEI	our * Mayor's/Busines together with your pro	s Permit, PHILGEPS Re posal. The updated *Cer	sponsive offer shall be selected. gistration Certificate, Income tification Platinum Membersh advised that you must conform	/Business Tax Return and ip may be submitted in lieu of	
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 10 :00 A.M. of 13 September 2024.							
PSkames							
PEARLIE ANN S. RAMOS PRESENTACION M. GAJES						CION 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)		
TERMS AND CONDITIONS:							
1.	Award shall be mad		☐ Item Basis	□ Loi	t Basis	☑ Total Quoted Price	
2.	Goods/Services sha	•			18 September 2024		
3.	Place of Delivery:				Malacañan, Palace		
4.							
5.	Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.						
6.	·		ccurate information				
7.	Quotations exceedir	ng the Approved	Budget for the contract	ct shall be rejected.			
8.	Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission.						
9.	•			ıbmission of supporting	-		
10.	Payment shall be ma Account)./Bank Tra			A (List of Due and Dema	andable Accounts Payable-Ac	lvise to Debit	
	Account Name:	3		Account Nu	mber:		
	Bank Name:			Branch:	-	_	
	"Note: Non-Land Bank of the Philippines accounts shall be charged a service fee.						
11.	1. 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						
40	remedies available under the circumstances.						
	In case of discrepancy between unit cost and total cost, unit cost shall prevail.						
	In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. Prospective supplier must not be blacklisted by the PhilGEPS-DRM as appeared in their "List of Blacklisted Ridders"						
	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".						
15.	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."						