Civil Service Commission

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

REQUEST FOR QUOTATION

					RFQ No.	: 2024-285 Shopping (b)	
					Date:	October 14, 2024	
					PR No./End-User	2024-05-0762 and 2024-05- 0763/ OAC-SAS	
Company Name Address: Tel No. & Fax No. Mobile No. PhilGEPS Reg. No. TIN No.		:					
		:					
		:					
		:					
		<u>:</u>					
IIIN	NO.	•					
				T or other applicable taxes, ratures and/or samples, if applications are supplied to the contract of the contr		nses for the goods listed in	
-		e manufacturer, dist cation to this effect	-	e Philippines for the good	s listed in Annex A pleas	e attach in your quotation	
you Me r	will be required to sunbership may be su	bmit a copy of your * bmitted in lieu of the	Mayor's/Business Pe	st calculated and responsive rmit, together with your pro- it and PhilGEPS Registratio tallation.	posal. The updated *Cer	tification Platinum	
Con				ents to Procurement Mana er 931-8029 or email to csc		Basement, Civil Service not later than 03:00 P.M. of	
	TO 1	0				1	
	PSkamos				Pa	azer	
PEARLIE ANN S. RAMOS				PRESENTAC	CION M. GAJES		
Procurement Officer				Supervising Adı	ministrative Officer		
Procurement Management Division				Procurement Management Division			
Office for Financial & Assets Management (OFAM)			Office for Financial & Assets Management (OFAM)				
TEF	RMS AND CONDITIO	ONS:					
1.	Award shall be mad	de on per:	Item Basis	□ Lot Basis		☑ Total Quoted Price	
2.	Goods/Services sha	all be rendered on			king days upon PO Confo		
3.	Place of Delivery:	_	CSC-Cent	ral Office, Batasan Pambans		Hills, Quezon City	
4.	Please indicate Wa			(, ,	parts and service		
5.		Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.					
6.	•		rate information requir				
7.		•	lget for the contract sha	•	hminaian		
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.					
10.	Payment shall be m	Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit					
	Account)./Bank Tr Account Name:	ansier Facility.		Account Number:			
	Bank Name:			Branch:			
		Bank of the Philippi	nes 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						
		•		-	-	es ten percent (10%) of the	
	amount of the con		Entity may rescind o			er courses of action and	
12			stances. t and total cost, unit cos	t shall provail			
					hmitted its quotation		
13. 14.	,	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-DBM as appeared in their "List of Blacklisted Bidders".					
		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."						
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