Civil Service Commission

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

REQUEST FOR QUOTATION

RFQ No.	: 2024-298 NP SVP	
Date:	: October 22, 2024	
	2024-05-0130, 2024-10- 1567, 2024-05-0754, 2024	

10-1569, 2024-10-1568 / OAC-SAS

PR No./End-User

Company Name	:
Address :	:
Tel No. & Fax No.	:
Mobile No.	:
PhilGEPS Reg. No.	:
TIN No.	:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Prospective service provider who will submit a proposal with the lowest calculated and responsive offer shall be selected. As a condition for award, you will be required to submit a copy of your *Mayor's/Business Permit, PHILGEPS Registration Certificate, and Notarized Omnibus Sworn Statement together with your proposal. The updated *Certification Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, please be advised that you must conform first the PO prior to the date of event/delivery/installation.

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 **03**:00 P.M. of <u>28 October 2024</u>.

PEARLIE ANN S. RAMOS Procurement Officer Procurement Management Division Office for Financial & Assets Management (OFAM)

PRESEMTACIÓN M. GAJES Supervising Administrative Officer Procurement Management Division Office for Financial & Assets Management (OFAM)

TERMS AND CONDITIONS:

1.	Award shall be made on per:	🗆 Item Basis	Lot Basis	Total Quoted Price
2.	Goods/Services shall be rendered o	n	within seven (7) working days upon PO Conforme	
3.	Place of Delivery:		CSC-Central Office, Batasan Pambansa Complex, Con	nstitution Hills, Quezon City

4. Please indicate Warranty:

5. Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.

- 6. Bidders shall provide correct and accurate information required in this form.
- 7. Quotations exceeding the Approved Budget for the contract shall be rejected.
- 8. Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission.
- 9. 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 Transfer Facility. Account Name:

Bank Name:

Account Number: Branch:

"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 discrepancy between unit cost and total cost, unit cost shall prevail.
- 13. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 14. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".

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."

Printed Name/Signature Authorized Representative of the Service Provider