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

REQUEST FOR QUOTATION

					RFQ No.	: 2024-382 Shopping (b)	
					Date:	: December 10, 2024	
					PR No./End-User	: 2024-06-0800 / OAC-SAS	
Con	npany Name	:					
Add	lress :	:					
Tel No. & Fax No. Mobile No. PhilGEPS Reg. No.		:					
		:					
		:					
TIN	No.	:					
							
				ges, VAT or other applicable tagues, literatures and/or samples		nses for the goods listed in	
-	ou are the exclusive uly notarized certific		•	nt in the Philippines for the g	oods listed in Annex A pleas	e attach in your quotation	
you upd	will be required to sul ated *Certification P	bmit a copy of y latinum Memb	our * Mayor's/Busin ership may be subn	ne lowest calculated and responsess Permit, PHILGEPS and Ruitted in lieu of the Mayor's/Busie PO prior to the date of ever	Registration Certificate toge ness Permit and PhilGEPS R	ther with your proposal. The	
Con				documents to Procurement M n number 931-8029 or email to			
	PSI	famos	-		Dry	jazer	
PEARLIE ANN S. RAMOS					PRESENTAC	OON M. GAJES	
Procurement Officer					ministrative Officer		
		Management D	ivision			anagement Division	
(Office for Financial &	-				sets Management (OFAM)	
	, moo to t i marrola. a	, locoto manago			555 To. 1a.15.a. a 7.6	neete management (e. / iii)	
TER	MS AND CONDITIO	NS:					
1.	Award shall be mad		☐ Item Basis	☐ Lot Ba	asis	☑ Total Quoted Price	
2.	Goods/Services sha	•			working days upon PO Con		
3.	Place of Delivery:	Do Torradida d		C-Central Office, Batasan Pam			
4.	Please indicate War	rantv:			ranty on parts and service	Time, Quezen eny	
т . 5.			e (*) are mandatory	. , ,		gin	
	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.						
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:			Account Numb	er:		
	Bank Name:			Branch:			
	"Note: Non-Land B	ank of the Phi	lippines accounts	shall be charged a service fe	e		
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						
	1 0	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	•					
12	In case of discrepancy between unit cost and total cost, unit cost shall prevail.						
		case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.					
		•					
4.4	E TOSDECTIVE SUDDITE	e supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders". Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may					
				4 BUT 1 5	-	(DI !!OEDO:):	
	NOTE: "Prospecti	ve supplier mu	•	the Philippine Government land register for free."	Electronic Procurement Sy	stem (PhilGEPS). You may	
	NOTE: "Prospecti	ve supplier mu	•	• •	Electronic Procurement Sy	stem (PhilGEPS). You may	