

**Civil Service Commission**  
Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

**REQUEST FOR QUOTATION**

RFQ No. : 2023-281  
Date: 12/27/2023  
PR No./End-User : 2023-12-1797 (IRMO)

Company Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
Tel No. & Fax No. : \_\_\_\_\_  
Mobile No. / E-Mail : \_\_\_\_\_  
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 supplier who will submit a proposal with the lowest calculated and responsive offer / quotation shall be selected. **As a condition for award**, the selected supplier will be required to submit a copy of its **updated PhilGEPS Registration** or **Mayor's / Business Permit**, whichever is applicable, or both, as the case maybe. The updated **\*Certification Platinum Membership** may be submitted in lieu of the Mayor's/Business Permit. **If awarded**, you will be required to submit a **\*duly notarized Omnibus Sworn Statement** in accordance with the attached format (**Annex B**), together with the **\*signed copy of Purchase Order (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 January 2024 @ 9:00 a.m.**



**EDGARDO M. WYCO**  
931-7935; 931-7939; 931-8092 Loc. 508



**PRESENTACION M. GAJES**  
Supervising Administrative Officer  
Office for Financial & Assets Management (OFAM)

**TERMS AND CONDITIONS:**



**Item Basis**



**Lot Basis**

**Total Quoted Price**

1. Award shall be made on per: \_\_\_\_\_
  2. Goods/Services shall be rendered on \_\_\_\_\_
  3. Place / time of Delivery: Civil Service Commission, Constitution Hills, Quezon City - OFAM - Lower Ground Floor / 8-12AM-1-4PM / Agreed Time
  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 **thirty (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 Number:** \_\_\_\_\_  
**Bank Name:** \_\_\_\_\_ **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](http://www.philgeps.gov.ph) and register for free."**

\_\_\_\_\_  
Printed Name/Signature  
Authorized Representative of the Service Provider

**Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

**REQUEST FOR QUOTATION**

RFQ No. 2023-281 (NP-SVP)  
 Date: 27-Dec-23  
 PR No./End-User: 2023-12-1797 (IRMO)

Company Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Tel No. & Fax No. : \_\_\_\_\_  
 Mobile No. : \_\_\_\_\_  
 PhilGEPS Reg. 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 PRICE
	<b>ICT MAINTENANCE SUPPLIES</b>							
	<b>Include the following:</b>							
	1. RJ45 CAT5E/CAT6 PASS THRU CONNECTOR	2,000						
	2. RJ45 RUBBER BOOT	2,000						
	3. HEAVY DUTY MULTIFUNCTIONAL MODULAR PLUG CRIMPER	3						
	4. DIGITAL MULTIMETER	3						
	5. MULTIPURPOSE WIRE TRACKER	3						
	6. USB 2.0 WEB CAMERA	5						
	7. HDMI CABLE at least 5 meters	5						
	8. DATA CABLE UTP AWG#23 CAT6 TWISTED 4 PAIR 305 METERS	3						
	9. 4-PORT USB KVM SWITCH	3						
	10. HDMI NETWORK CABLE EXTENDER 60M	4						
	<i>Approved Budget for the Contract: PhP100,000.00.</i>							
	xxxxxxxx-Nothing Follows-xxxxxxxx							

  
**EDGARDO M. WYCO**  
 Procurement Officer

931-7935; 931-7939; 931-8092 Loc. 508

\_\_\_\_\_  
*Printed Name/Signature*  
 Authorized Representative of the Service Provider