Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

				RFQ No.	: 2022-111 NP SVP	
				Date:	: July 11, 2022	
				PR No./End-User	: 2022-06-0564 / CSI	
	npany Name	i				
Address : Tel No. & Fax No. Mobile No.		<u> </u>				
		·				
		:				
PhilGEPS Reg. No. TIN No.						
HIN	NO.	·				
			narges, VAT or other applicable t talogues, literatures and/or sam		penses for the goods listed	
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.						
awa Men subr	rd, you will be require nbership may be sub mit a *duly notarized	d to submit a copy of your * May omitted in lieu of the Mayor's/Busi	th the lowest calculated and resp or's/Business Permit, together oness Permit and PhilGEPS Regi- accordance with the attached for /installation.	with your proposal. The upda stration Number. If awarded,	ted *Certification Platinum you will be required to	
Com		•	ed documents to Procurement I ough number 931-8029 or email t	0		
)	
	DCM			(4		
PSRamos				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
PEÀRLIÈ ANN S. RAMOS Procurement Officer				ANGLICMOT Management Divison		
Procurement Management Division			/	sets Management (OFAM)		
Office for Financial & Assets Management (OFAM)					soto management (e. 7 iii)	
TERMS AND CONDITIONS:						
1.	Award shall be made	•	□ Lot Ba	isis	□ Total Quoted Price	
2.	Goods/Services shall be rendered on Please see Annex A for details.					
3.	•	Please see Annex A for details. Please indicate Warrantv: Please see attached Annex A for details				
4.	Please indicate Warr	· —			ulain	
5. 6.	Technical specification with asterisks (*) are mandatory. For goods , please indicate brand, model and country of origin.					
7.	Bidders shall provide correct and accurate information required in this form. 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:		Account Number	er:		
	Bank Name:		Branch:			
		• •	s 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.					
	•	cy between unit cost and total co	·			
13.	,		supplier or service provider who f	•		
14.	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".					
15.		e supplier must be registered vebsite at www.philgeps.gov.p	at the Philippine Government E h and register for free."	Electronic Procurement Sys	tem (PhilGEPS). You may	