Civil Service Commission
Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

## **REQUEST FOR QUOTATION**

						RFQ No.	: 2023-006- NP-SVP
						Date:	: January 27, 2023
						PR No./End-User	: 2023-01-0052 / HRRO
-	oany Name	:			_		
Addre		:			_		
Tel No. & Fax No. Mobile No.							
		:					
TIN N	EPS Reg. No.	: —			_		
I IIV IV	ю.	:			=		
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in <b>Annex A</b> . 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. <b>As a condition for award</b> , the selected supplier will be required to submit a copy of its <b>updated PhilGEPS Registration</b> or <b>Mayor's / Business Permit</b> , 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. <b>If awarded</b> , the supplier will be required to submit a *signed copy of Purchase Order (PO) prior to the date of delivery.							
Comn	•		-		rocurement Managemen 129 or email to csc.ofam		
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		ANN S. RAMOS ment Officer	5			/	ANGLICMOT histrative Officer
	931-7935; 931-79		.oc. 508		(		ssets Management (OFAM)
							,
TERMS AND CONDITIONS:							
	Award shall be mad		☐ Item Bas	eis	☐ Lot Basis		☑ Total Quoted Price
	Goods/Services sha	•	<del></del>		ithin seven (7) working d		
	Place / time of Deliv				e Commission, Constitution		р. т.
	Please indicate War				<u> </u>		
	Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.						
7. 0	Quotations exceeding the Approved Budget for the contract shall be rejected.						
8. F	,						
					supporting documents.		
10. <b>T</b>	Transfer Facility.	ade through La	and Bank's <b>LDDAP-</b>	ADA (List of Due		ounts Payable-Advise	to Debit Account)./Bank
	Account Name:				Account Number:		
	Bank Name:	and of the Dh	::::::::::::::::::::::::::::::::::::::		Branch:		
			ilippines accounts	_			. (0.004) . (.)
u c	inperformed porti	on for every d Procuring Er	lay of delay. Once ntity may rescind o	the cumulative ar	·-	mages reaches ten pe	nt (0.001) of the cost of the creent (10%) of the amount of action and remedies
12. lı	n case of discrepar	ncy between un	it cost and total cos	t, unit cost shall pre	evail.		
13. lı	n case of a tie, the	contract shall b	e awarded to the su	applier or service p	rovider who first submitte	ed its quotation.	
14. F	Prospective supplie	r must not be b	lacklisted by the Ph	ilGEPS-DBM as ap	peared in their "List of E	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."						
							Name/Signature ntative of the Service Provider