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

## **REQUEST FOR QUOTATION**

						RFQ No.	: 2023-015- NP-SVP	
						Date:	: February 3, 2023	
						PR No./End-User	: 2023-01-0079 / IRMO/ITD	
Company Name	: _							
Address :	: _							
Tel No. & Fax No.	: _							
Mobile No.	: _							
PhilGEPS Reg. No.	: -							
TIN No.	: -							
	_							
Please quote your gove <b>Annex A</b> . Also, furnish	•				• •	other incidental expenses able.	s for the goods listed in	
If you are the exclusive certification to this effect		urer, distribut	or or agent in the F	Philippines for th	ne goods listed in Ann	ex A please attach in you	ır quotation a duly notarized	
the selected supplier w both, as the case may supplier will be required	ill be requi be. The up I to submit	red to submit dated * <b>Certit</b> t a * <b>signed c</b>	t a copy of its upda fication Platinum copy of Purchase	ated PhilGEPS Membership n Order (PO) pri	Registration or May nay be submitted in lie or to the date of deli	or's / Business Permit, eu of the Mayor's/Busines ivery.	As a condition for award, whichever is applicable, or as Permit. If awarded, the	
•			•		•	ent Division - OFAM, Bas m.pmd@gmail.com not		
							7	
DCN	)	. 0 1						
121		NOS				70	mg.	
	ANN S. F						ANGLICMOT	
	rement Of		20				istrative Officer ssets Management (OFAM)	
931-7935; 931-7	939, 931-	6092 LUC. 50	00			Office for Financial & As	ssets Management (OFAM)	
TERMS AND CONDIT  1. Award shall be m		r:	☐ Item Basis		☐ Lot Basis		☑ Total Quoted Price	
<ol><li>Goods/Services s</li></ol>	Goods/Services shall be rendered on within seven (7) working days upon P.O. Conforme							
<ol><li>Place / time of De</li></ol>	Place / time of Delivery: Civil Service Commission, Constitution Hills, Quezon City							
<ol><li>Please indicate W</li></ol>						parts and service		
<ol><li>Technical specific</li></ol>	· · · · · · · · · · · · · · · · · · ·							
6. Bidders shall provide <b>correct and accurate information</b> required in this form.								
7. Quotations exceed	ding the Ap	oproved Budg	get for the contract	shall be rejecte	ed.			
8. Price quotation/s	nust be va	alid for a perio	od of <b>thrity (30) ca</b>	lendar days fr	om the date of submis	ssion.		
					pporting documents			
. Payment shall be	made thro	ough Land Ba	nk's <b>LDDAP-ADA</b>	(List of Due a	nd Demandable Acc	ounts Payable-Advise	to Debit Account)./Bank	
10. Transfer Facility	ı	· ·		•		•	•	
Account Name:					Account Number:			
Bank Name:	_				Branch:			
"Note: Non-Land	Bank of t	the Philippin	nes accounts shal	l be charged a	service fee.			
11. Liquidated Damag	ges/Penalty rtion for e he Procur	y: amount of every day of ring Entity m	f the liquidated da delay. Once the c	amages shall b cumulative am	e at least equal to o	ne-tenth of one percen amages reaches ten pe dice to other courses o	at (0.001) of the cost of the rcent (10%) of the amount of action and remedies	
12. In case of discrep	ancy betw	een unit cost	and total cost, unit	cost shall prev	ail.			
13. In case of a tie, the contract shall be awarded to the supplier or service provider who first sul						ted its quotation.		
	14. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".							
15. NOTE: "Prospec	tive supp	lier must be	-	Philippine Go			(PhilGEPS). You may visit	
						Printed	Name/Signature	