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

REQUEST FOR QUOTATION

					RFQ N Date:	No.	: 2023-075- np svp : May 17, 2023	
					PR No	o./End-User	: 2023-04-0547/PAIO	
Company Name	:							
Address : Tel No. & Fax No.	:							
Mobile No.	:							
PhilGEPS Reg. No.	:							
TIN No.	:							
				T or other applicable taddor samples, if applica		ntal expenses for	the goods listed in Annex A .	
If you are the exclusive certification to this effe		cturer, distributo	or or agent in the Philip	pines for the goods list	ed in Annex A please	attach in your q	uotation a duly notarized	
selected supplier will be the case maybe. The u	e require updated *	d to submit a co	ppy of its updated Phi latinum Membership	IGEPS Registration or	r Mayor's / Business eu of the Mayor's/Bus	Permit, which	a condition for award, the ever is applicable, or both, as awarded, the supplier will be	
				ents to Procurement Mor email to csc.ofam.pr			ent, Civil Service Commission, M of May 25, 2023.	
PSRC	λm	20				(Jens	
PEARLI	E ANN S	S. RAMOS				SAM V. M	ANGLICMOT	
Procurement Officer 931-7935; 931-7939; 931-8092 Loc. 508 Chief Administrative Officer Office for Financial & Assets Management (O								
331 7333, 331	7505, 50	71 0032 Loc. 50	0		Office to	i i ilianolai a 7.c	socia management (on 71m)	
TERMS AND CONDIT	IONS:							
Award shall be n	nade on p	oer:	☐ Item Basis		Lot Basis	[☑ Total Quoted Price	
2. Goods/Services				even (7) calendar days		2 11		
 Place / time of De Please indicate V 	•	-	Central Office, Batasai	Pambansa Complex, (Constitution Hills, Quality Supports Constitution Hills, Quality Supports (Constitution Hills, Quality Support Hil			
			are mandatory. For go	oods, please indicate b	<u> </u>			
•			ite information require	· ·		, c. cg		
7. Quotations excee	eding the	Approved Budg	et for the contract sha	I be rejected.				
8. Price quotation/s	must be	valid for a period	d of thrity (30) calend	lar 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 Account)./Bank							
10. Payment shall be Transfer Facility		rough Land Ban	nk's LDDAP-ADA (LIS	of Due and Demanda	able Accounts Paya	ble-Advise to D	ebit Account)./Bank	
Account Name:				Account N	Number:			
Bank Name:				Branch:				
"Note: Non-Land	d Bank o	f the Philippine	es accounts shall be	charged a service fee	-			
unperformed po	ortion for Procur	every day of o	delay. Once the cumu	lative amount of liqui	idated damages rea	ches ten perce	.001) of the cost of the nt (10%) of the amount of on and remedies available	
12. In case of discrep			and total cost, unit cos	t 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 and register for free."								

Printed Name/Signature Authorized Representative of the Service Provider