Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

RFQ No. Date: PR No./End-User 2023-081- NP-SVP May 18, 2023 2023-04-0545/2023-04-0541/PAIO

Company Name	:	
Address :	:	
Tel No. & Fax No.	:	
Mobile No.	:	
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, the supplier will be required to submit a *signed copy of Purchase Order (PO) prior to the date of delivery.

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 3:00 PM of May 25, 2023.

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PEARLIE ANN S. RAMOS Procurement Officer 931-7935; 931-7939; 931-8092 Loc. 508

SAM V. MANGLICMOT Chief Administrative Officer Office for Financial & Assets Management (OFAM)

TERMS AND CONDITIONS:

1.	Award shall be made on per:	Item Basis	Lot Basis	Total Quoted Price		
2.	Goods/Services shall be rendered	on within seven				
3.	Place / time of Delivery:	CSC- Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City				
4.	Please indicate Warranty:	two (2) years warranty and support				
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	Quatations avecading the Approved Budget for the contract shall be rejected					

7. 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 Account)./Bank 10. 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 and register for free."

Printed Name/Signature Authorized Representative of the Service Provider