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

REQUEST FOR QUOTATION

					RFQ No.	: 2023-138 NP SVP			
					Date:	: July 27, 2023			
					PR No./End-User	: 2023-07-0958 / HRRO			
Con	npany Name	:							
Add	lress :	:							
Tel No. & Fax No. Mobile No.		. —							
		:							
		: —							
	GEPS Reg. No.	:							
TIN	No.	:							
		•		or other applicable taxes, and ot atures and/or samples, if applicab	•	for the goods listed in			
-	ou are the exclusive mification to this effect.		stributor or agent in the Philipp	ines for the goods listed in Annex	x A please attach in your	quotation a duly notarized			
the s both supp	selected supplier will n, as the case maybe plier will be required t	be required to s . The updated * o submit a duly	submit a copy of its updated F Certification Platinum Mem	ted and responsive offer / quotate PhilGEPS Registration or Mayobership may be submitted in lieu Statement in accordance with the lelivery/ installation.	r's / Business Permit, working of the Mayor's/Business	whichever is applicable, or s Permit. If awarded, the			
Con				nts to Procurement Managemen r 931-8029 or email to csc.ofam					
	DCW ~	- 01							
	TYKU	Lam			Tu	~~			
	DEADLIE A	NN S. RAMOS	.		SAM V MA	NGLICMOT			
		ment Officer	,			strative Officer			
	931-7935; 931-79		oc. 508	C		sets Management (OFAM)			
						, ,			
TER	RMS AND CONDITIO	NS:							
1.	Award shall be mad	de on per:	☐ Item Basis	☐ Lot Basis		☑ Total Quoted Price			
2.	Goods/Services sha	all be rendered of	on within seve	en (7) working days upon P.O. Co	nforme.				
3.	Place / time of Deliv	ery:							
3. 4.		- ,							
4.	Please indicate War	rranty:	·	ods. please indicate brand, mode	el and country of origin.				
4. 5.	Please indicate War Technical specificati	rranty: ion with asterisk	ss (*) are mandatory. For goo	ods, please indicate brand, mode	el and country of origin.				
4. 5. 6.	Please indicate War Technical specificati Bidders shall provide	rranty: ion with asterisk e correct and a	ks (*) are mandatory. For goo	d in this form.	el and country of origin.				
4. 5. 6. 7.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir	rranty: ion with asterisk e correct and a	ks (*) are mandatory. For goo accurate information required d Budget for the contract shall	d in this form. be rejected.					
4. 5. 6. 7. 8.	Please indicate War Technical specificati Bidders shall provid Quotations exceedin Price quotation/s ma	rranty: ion with asterisk e correct and a ng the Approved ust be valid for a	as (*) are mandatory. For goo accurate information require d Budget for the contract shall a period of thrity (30) calenda	d in this form. be rejected. ar days from the date of submiss					
4. 5. 6. 7.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir Price quotation/s mo Terms of Payment:	rranty: ion with asterisk e correct and a ng the Approvedust be valid for a within 15-30 da	as (*) are mandatory. For goo accurate information require d Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss	d in this form. be rejected. ar days from the date of submission of supporting documents.	sion.				
4. 5. 6. 7. 8.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir Price quotation/s mo Terms of Payment:	rranty: ion with asterisk e correct and a ng the Approvedust be valid for a within 15-30 da	as (*) are mandatory. For goo accurate information require d Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss	d in this form. be rejected. ar days from the date of submiss	sion.	o Debit Account)./Bank			
4. 5. 6. 7. 8. 9.	Please indicate War Technical specificati Bidders shall provid- Quotations exceedin Price quotation/s ma Terms of Payment: Payment shall be m	rranty: ion with asterisk e correct and a ng the Approvedust be valid for a within 15-30 da	as (*) are mandatory. For goo accurate information require d Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss	d in this form. be rejected. ar days from the date of submission of supporting documents.	sion.	o Debit Account)./Bank			
4. 5. 6. 7. 8. 9.	Please indicate War Technical specificati Bidders shall provide Quotations exceeding Price quotation/s more Terms of Payment: Payment shall be more Transfer Facility.	rranty: ion with asterisk e correct and a ng the Approvedust be valid for a within 15-30 da	as (*) are mandatory. For goo accurate information require d Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco	sion.	o Debit Account)./Bank			
4. 5. 6. 7. 8. 9.	Please indicate War Technical specificati Bidders shall provide Quotations exceeding Price quotation/s more Terms of Payment: Payment shall be more Transfer Facility. Account Name: Bank Name:	rranty: ion with asterisk e correct and a ng the Approvec ust be valid for a within 15-30 da ade through La	ks (*) are mandatory. For god accurate information required Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss and Bank's LDDAP-ADA (List	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch:	sion.	o Debit Account)./Bank			
4. 5. 6. 7. 8. 9.	Please indicate War Technical specificati Bidders shall provide Quotations exceeding Price quotation/s ma Terms of Payment: Payment shall be ma Transfer Facility. Account Name: Bank Name: "Note: Non-Land E	rranty: ion with asterisk e correct and a ng the Approved ust be valid for a within 15-30 di ade through La	as (*) are mandatory. For god accurate information require d Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss and Bank's LDDAP-ADA (List	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch: tharged a service fee.	sion. unts Payable-Advise to	,			
4. 5. 6. 7. 8. 9.	Please indicate War Technical specificati Bidders shall provide Quotations exceeding Price quotation/s ma Terms of Payment: Payment shall be ma Transfer Facility. Account Name: Bank Name: "Note: Non-Land Eliquidated Damage unperformed porti	rranty: ion with asterisk e correct and a ng the Approved ust be valid for a within 15-30 d ade through La Bank of the Phi s/Penalty: amo on for every de e Procuring En	ks (*) are mandatory. For god accurate information require d Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss and Bank's LDDAP-ADA (List dilippines accounts shall be count of the liquidated damag ay of delay. Once the cumulatity may rescind or terminal	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch:	unts Payable-Advise to e-tenth of one percent nages reaches ten per	(0.001) of the cost of the cent (10%) of the amount			
4. 5. 6. 7. 8. 9. 10.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir Price quotation/s m Terms of Payment: Payment shall be m Transfer Facility. Account Name: Bank Name: "Note: Non-Land E Liquidated Damage unperformed porti of the contract, the available under the	control of the Phi sylvening English of the P	ks (*) are mandatory. For god accurate information require d Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss and Bank's LDDAP-ADA (List dilippines accounts shall be count of the liquidated damag ay of delay. Once the cumulatity may rescind or terminal	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch: harged a service fee. es shall be at least equal to on lative amount of liquidated dante the contract, without prejudi	unts Payable-Advise to e-tenth of one percent nages reaches ten per	(0.001) of the cost of the cent (10%) of the amount			
4. 5. 6. 7. 8. 9. 10.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir Price quotation/s m Terms of Payment: Payment shall be m Transfer Facility. Account Name: Bank Name: "Note: Non-Land E Liquidated Damage unperformed porti of the contract, the available under the In case of discrepant	rranty: ion with asterisk e correct and a ng the Approved ust be valid for a within 15-30 d ade through La Bank of the Phi s/Penalty: amo on for every d e Procuring En e circumstance icy between uni	as (*) are mandatory. For god accurate information required Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss and Bank's LDDAP-ADA (List dilippines accounts shall be count of the liquidated damag ay of delay. Once the cumulatity may rescind or terminates.	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch: harged a service fee. es shall be at least equal to on lative amount of liquidated dante the contract, without prejudi	e-tenth of one percent nages reaches ten per ice to other courses of	(0.001) of the cost of the cent (10%) of the amount			
4. 5. 6. 7. 8. 9. 10.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir Price quotation/s m Terms of Payment: Payment shall be m Transfer Facility. Account Name: Bank Name: "Note: Non-Land E Liquidated Damage unperformed porti of the contract, the available under the In case of discrepar In case of a tie, the	rranty: ion with asterisk e correct and a ng the Approved ust be valid for a within 15-30 d ade through La Bank of the Phi s/Penalty: amo on for every da e Procuring En e circumstance ncy between uni contract shall be	as (*) are mandatory. For god accurate information required Budget for the contract shall a period of thrity (30) calenda ays upon complete submiss and Bank's LDDAP-ADA (List dilippines accounts shall be count of the liquidated damag ay of delay. Once the cumulatity may rescind or terminates. it cost and total cost, unit cost e awarded to the supplier or s	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch: harged a service fee. es shall be at least equal to on lative amount of liquidated dante the contract, without prejudices shall prevail. ervice provider who first submitte	unts Payable-Advise to e-tenth of one percent nages reaches ten per ice to other courses of	(0.001) of the cost of the cent (10%) of the amount			
4. 5. 6. 7. 8. 9. 10.	Please indicate War Technical specificati Bidders shall provide Quotations exceeding Price quotation/s material shall be	rranty: ion with asterisk e correct and a ng the Approved ust be valid for a within 15-30 d ade through La Bank of the Phi s/Penalty: amo on for every d e Procuring En e circumstance icy between uni contract shall be r must not be bl	as (*) are mandatory. For good accurate information required Budget for the contract shall a period of thrity (30) calenda ays upon complete submission and Bank's LDDAP-ADA (List dilippines accounts shall be count of the liquidated damagay of delay. Once the cumulatity may rescind or terminates. It cost and total cost, unit cost e awarded to the supplier or slacklisted by the PhilGEPS-DE	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch: charged a service fee. es shall be at least equal to on lative amount of liquidated dante the contract, without prejudictions shall prevail. ervice provider who first submittes and appeared in their "List of B	e-tenth of one percent nages reaches ten per ice to other courses of d its quotation.	(0.001) of the cost of the cent (10%) of the amount action and remedies			
4. 5. 6. 7. 8. 9. 10.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir Price quotation/s mr Terms of Payment: Payment shall be mr Transfer Facility. Account Name: Bank Name: "Note: Non-Land Eliquidated Damage unperformed portiof the contract, the available under the ln case of discrepar In case of a tie, the Prospective supplied NOTE: "Prospection of the contract of t	contract shall be r must not be blive supplier mu	as (*) are mandatory. For good accurate information required Budget for the contract shall a period of thrity (30) calenda ays upon complete submissed and Bank's LDDAP-ADA (List dilippines accounts shall be count of the liquidated damage ay of delay. Once the cumulatity may rescind or terminates. It cost and total cost, unit cost a e awarded to the supplier or selections and total cost, unit cost and total cost, unit cost awarded to the supplier or selections are registered at the Philipsides.	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch: harged a service fee. es shall be at least equal to on lative amount of liquidated dante the contract, without prejudictions shall prevail. ervice provider who first submitted as appeared in their "List of B ppine Government Electronic F	e-tenth of one percent nages reaches ten per ice to other courses of d its quotation.	(0.001) of the cost of the cent (10%) of the amount action and remedies			
4. 5. 6. 7. 8. 9. 10.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir Price quotation/s mr Terms of Payment: Payment shall be mr Transfer Facility. Account Name: Bank Name: "Note: Non-Land Eliquidated Damage unperformed portiof the contract, the available under the ln case of discrepar In case of a tie, the Prospective supplied NOTE: "Prospection of the contract of t	contract shall be r must not be blive supplier mu	as (*) are mandatory. For good accurate information required Budget for the contract shall a period of thrity (30) calenda ays upon complete submission and Bank's LDDAP-ADA (List dilippines accounts shall be count of the liquidated damagay of delay. Once the cumulatity may rescind or terminates. It cost and total cost, unit cost e awarded to the supplier or slacklisted by the PhilGEPS-DE	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch: harged a service fee. es shall be at least equal to on lative amount of liquidated dante the contract, without prejudictions shall prevail. ervice provider who first submitted as appeared in their "List of B ppine Government Electronic F	e-tenth of one percent nages reaches ten per ice to other courses of d its quotation.	(0.001) of the cost of the cent (10%) of the amount action and remedies			
4. 5. 6. 7. 8. 9. 10.	Please indicate War Technical specificati Bidders shall provid Quotations exceedir Price quotation/s mr Terms of Payment: Payment shall be mr Transfer Facility. Account Name: Bank Name: "Note: Non-Land Eliquidated Damage unperformed portiof the contract, the available under the ln case of discrepar In case of a tie, the Prospective supplied NOTE: "Prospection of the contract of t	contract shall be r must not be blive supplier mu	as (*) are mandatory. For good accurate information required Budget for the contract shall a period of thrity (30) calenda ays upon complete submissed and Bank's LDDAP-ADA (List dilippines accounts shall be count of the liquidated damage ay of delay. Once the cumulatity may rescind or terminates. It cost and total cost, unit cost a e awarded to the supplier or selections and total cost, unit cost and total cost, unit cost awarded to the supplier or selections are registered at the Philipsides.	d in this form. be rejected. ar days from the date of submission of supporting documents. of Due and Demandable Acco Account Number: Branch: harged a service fee. es shall be at least equal to on lative amount of liquidated dante the contract, without prejudictions shall prevail. ervice provider who first submitted as appeared in their "List of B ppine Government Electronic F	e-tenth of one percent nages reaches ten per ice to other courses of d its quotation.	(0.001) of the cost of the cent (10%) of the amount action and remedies			

Printed Name/Signature Authorized Representative of the Service Provider