Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

RFQ No. Date: PR No./End-User .

2023-154 NP SVP August 29, 2023 2023-08-1095/ 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 duly notarized Omnibus Sworn Statement in accordance with the attached format (Annex B), together with the *signed copy of Purchase Order (PO) prior to the date of event /delivery/ installation.

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**<u>:00 PM of</u> <u>September 4, 2023</u>.

amos

¹ **PEARLIE ANN S. RAMOS** Procurement Officer 931-7935; 931-7939; 931-8092 Loc. 508

SAM V. MANGLICMOT Chief Administrative Officer Office for Firancial & 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 of	on WITHIN OCTO	BER 2023		
3.	Place / time of Delivery:	CSC- Central Office, Batasan Pam	oansa Complex, Constitution Hills, Que	ezon City	
4.	Please indicate Warranty:				
5.	Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.				
6	Bidders shall provide correct and a	accurate information required in	this form		

- 7. Quotations exceeding the Approved Budget for the contract shall be rejected.
- 8. Price guotation/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 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