Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

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

2023-182 NP SVP September 18, 2023 2023-09-1247/PAIO

Company Name	:	
Address :	:	
Tel No. & Fax No.	:	
Mobile No.	:	
PhilGEPS Reg. No.	:	
TIN No.	:	

Please guote 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 3:00 PM of September 22, 2023.

amos

EARLIE 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:

2.

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Item Basis Lot Basis within fourteen (14) working days after approval of proof. Total Quoted Price

1.	Award shall be made on per:

Goods/Services shall be rendered on

CSC- Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City Place / time of Delivery

- 4. Please indicate Warranty:
- Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin. 5
- Bidders shall provide correct and accurate information required in this form. 6.
- Quotations exceeding the Approved Budget for the contract shall be rejected. 7.
- Price quotation/s must be valid for a period of thrity (30) calendar days from the date of submission. 8
- Terms of Payment: within 15-30 days upon complete submission of supporting documents. 9.
- 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