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

REQUEST FOR QUOTATION

					RFQ No.	: 2023-195 NP SVP	
					Date:	: September 19, 2023	
					PR No./End-User	: 2023-09-1278/ PAIO	
Con	npany Name	:					
Address :							
		: —					
Tel No. & Fax No. Mobile No.		: —					
		:					
Phil	GEPS Reg. No.	:					
TIN	No.	:					
	, , ,	•	including delivery charges, V/ tive brochures, catalogues, lite		s, and other incidental expenses applicable.	s for the goods listed in	
-	u are the exclusive m fication to this effect.	anufacturer,	distributor or agent in the Phili	opines for the goods listed	in Annex A please attach in you	r quotation a duly notarized	
the s both supp	selected supplier will l , as the case maybe. Dier will be required to	be required to . The updated o submit a du	o submit a copy of its updated d *Certification Platinum Me	I PhilGEPS Registration on the modern of the may be submitted to statement in accordance or the modern of the mode	/ quotation shall be selected. A or Mayor's / Business Permit, id in lieu of the Mayor's/Busines e with the attached format (Ann	whichever is applicable, or s Permit. If awarded, the	
Con					agement Division - OFAM, Basi c.ofam.pmd@gmail.com not		
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PEARLIE ANN S. RAMOS				SAM V. MA	ANGLICMOT		
Procurement Officer					istrative Officer		
931-7935; 931-7939; 931-8092 Loc. 508 Office for Financial & Assets Management (O							
TER	MS AND CONDITIO	NS:					
1.	Award shall be mad	de on per:	☐ Item Basis	☐ Lot I	Basis	☑ Total Quoted Price	
2.	Goods/Services sha	III be rendere	d on within tw	enty (20) working day upon	approval of final proof		
3.	Place / time of Deliv	erv:	CSC- Central Office, Batasan	Pambansa Complex, Cons	titution Hills, Quezon City		
4.	Please indicate War						
5.		•	isks (*) are mandatory. For a	node nlease indicate bran	d model and country of origin		
6. Bidders shall provide correct and accurate information required in this form.							
7.			ed Budget for the contract sha	· · · · · · · · · · · · · · · · · · ·			
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.						
10.	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 Num	ber:		
	Bank Name:			Branch:			
		ank of the P	hilippines accounts shall be	_			
11				-	-14	. (0.004) - f.th t - f.th-	
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	ase of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.					
		ective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".					
15.							
10.	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."						
the Filider's website at www.philigeps.gov.ph and register for free.							

Printed Name/Signature Authorized Representative of the Service Provider