## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

## **REQUEST FOR QUOTATION**

RFQ No.

: 2023-198- Shopping (b)

						Date:	: September 20, 2023	
						PR No./End-User	2023-09-1327/	
Company Name							2023-09-1329/HRRO	
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 <b>Annex A</b> . Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.								
If you are the exclusive certification to this effe		acturer, distributor	or agent in the Philip	pines for the	goods listed in Anne	ex A please attach in you	r quotation a duly notarized	
the selected supplier w	ill be red be. The	quired to submit a updated *Certific	copy of its updated ation Platinum Mem	PhilGEPS R bership ma	<b>Registration</b> or <b>Mayo</b> by be submitted in lie	or's / Business Permit, or of the Mayor's/Busines	as a condition for award, whichever is applicable, or s Permit. If awarded, the	
						nt Division - OFAM, Base n.pmd@gmail.com not		
							)	
DCN	0 =	$\sim 0.1$				Le	u	
10		11002				/		
PEARLIE ANN S. RAMOS  Procurement Officer  Procurement Officer  Chief Administrative Officer								
		31-8092 Loc. 508			(		sets Management (OFAM)	
,	,						,	
TERMS AND CONDITIONS:								
Award shall be m		ner G	Item Basis		☐ Lot Basis	ı	☐ Total Quoted Price	
Goods/Services s		•		en (7) worki	ng days after PO con	_	_ 10tal quotou 11100	
3. Place / time of Delivery: CSC- Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City								
4. Please indicate W	•	:	· · · · · · · · · · · · · · · · · · ·	0	ne (1) year warranty	on parts and service		
<ol><li>Technical specific</li></ol>	ation wi	th asterisks (*) are	mandatory. For go	ods, please	indicate brand, mod	lel and country of origin.		
6. Bidders shall provide <b>correct and accurate information</b> required in this form.								
<ol> <li>Quotations exceeding the Approved Budget for the contract shall be rejected.</li> </ol>								
8. Price quotation/s must be valid for a period of <b>thrity (30) calendar days</b> from the date of submission.								
•			n complete submis	-	-			
10. Transfer Facility		hrough Land Bank	's <b>LDDAP-ADA (Lis</b> t			ounts Payable-Advise to	o Debit Account)./Bank	
Account Name:				-	ccount Number:			
Bank Name:				_	sranch:			
			accounts shall be	_				
unperformed po	rtion fo the Pro	r every day of de curing Entity may	lay. Once the cumu	lative amo	unt of liquidated da		(0.001) of the cost of the cent (10%) of the amount action and remedies	
12. In case of discrep	ancy be	tween unit cost ar	nd total cost, unit cost	shall prevai	l.			
13. In case of a tie, th	3. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.							
14. Prospective supp	4. 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."								
							Name/Signature tative of the Service Provider	