Civil Service CommissionConstitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

							RFQ No. Date:	: 2023-228 Shopping (b) : October 13, 2023	
							PR No./End-User	: 2023-10-1458	
Con	npany Name								
	lress :	:							
	No. & Fax No.	:	-						
	oile No.	:							
Phil	GEPS Reg. No.	:							
	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.									
the s both supp	selected supplier will n, as the case maybe	be req . The ι o subr	uired to submit a updated * Certific nit a duly notari	copy of its update ation Platinum Mo zed Omnibus Swo	ed PhilGEPS embership m orn Statemen	Registration or Ma ay be submitted in li t in accordance with	yor's / Business Permit,	as a condition for award, whichever is applicable, or s Permit. If awarded, the ex B), together with the	
Con	•			-			ent Division - OFAM, Base Im.pmd@gmail.com not		
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	DCA	$\alpha \rightarrow$	Lan				Dry	azer	
	DEADLIE ANN S DAMOS						DDECENTAC	CON M. CA IES	
	PEARLIE ANN S. RAMOS Procurement Officer					PRESENTACION M. GAJES Supervising Administrative Officer			
	931-7935; 931-7939; 931-8092 Loc. 508					Office for Financial & Assets Management (OFAM)			
TERMS AND CONDITIONS:									
1.	Award shall be ma		er:	☐ Item Basis		☐ Lot Basis	: 1	☑ Total Quoted Price	
2.	Goods/Services sha	•		within s	seven (7) work	ing days upon PO C	onforme		
3.	Place / time of Deliv								
4.		Place / time of Delivery: CSC- Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City Please indicate Warranty: One (1) year on parts and service							
5.	Technical specification with asterisks (*) are mandatory. For goods, please indicate brand, model and country of origin.								
6.	Bidders shall provide correct and accurate information required in this form.								
7.	Quotations exceedi	ng the	Approved Budge	t for the contract sl	hall be rejecte	d.			
8.	Price quotation/s m	ust be	valid for a period	of thrity (30) cale	ndar days fro	m the date of subm	ission.		
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 Number:			
	Bank Name:					Branch:			
	"Note: Non-Land E	Bank o	f the Philippine	s accounts shall b	e charged a	service fee.			
11.	unperformed port	ion for e Proc	every day of d uring Entity ma	elay. Once the cur	mulative amo	unt of liquidated of		t (0.001) of the cost of the rcent (10%) of the amount f action and remedies	
12.	In case of discrepar	ncy bet	ween unit cost a	nd total cost, unit c	ost shall preva	ail.			
13.	In case of a tie, the	contra	ct shall be award	led to the supplier o	or service prov	vider who first subm	itted its quotation.		
14.	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".								
15.	NOTE: "Prospect the PhilGEPS web		•	•		ernment Electroni	c Procurement System (PhilGEPS). You may visit	

Printed Name/Signature
Authorized Representative of the Service Provider