## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

## **REQUEST FOR QUOTATION**

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

2023-234 NP SVP October 20, 2023 2023-10-1522/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 October 27, 2023.

amos RLIE ANN S. RAMOS

Procurement Officer 931-7935: 931-7939: 931-8092 Loc. 508

PRESENTACION M. GAJES Supervising Administrative Officer Office for Financial & Assets Management (OFAM)

## TERMS AND CONDITIONS:

Lot Basis

Total Quoted Price

Award shall be made on per: □ Item Basis 1. 2. Goods/Services shall be rendered on

within fourteen (14) working days after approval of proof. CSC- Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City

- Place / time of Delivery: 3 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