## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

| RFQ No.          | 2022-117            |  |  |  |  |
|------------------|---------------------|--|--|--|--|
| Date:            | 14-Jul-22           |  |  |  |  |
| PR No./End-User: | 2022-06-0599 (PAIO) |  |  |  |  |

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

TIN No.

| ITEM<br>NO. | ITEM & DESCRIPTION   | QTY   | UNIT | YES | NO | REMARKS/BIDDERS SPECIFICATIONS<br>If applicable, write the detailed specifications in the space provided.<br>Indicate brand, model and country of origin. | UNIT PRICE | TOTAL PRICE |
|-------------|--|-------|------|-----|----|---|------------|-------------|
|             | PRINTING OF COLLATERALS FOR CSC CO, CSC NCR, AND CSC RO IV                                     |       |      |     |    |   |            |             |
|             | 1. POSTERS   | 2,500 | pcs  |     |    |   |            |             |
|             | Size: 18x24 inches   |       |      |     |    |   |            |             |
|             | Paper Stock: C2S #120  |       |      |     |    |   |            |             |
|             | Color: Full color, one side printing   |       |      |     |    |   |            |             |
|             | Quantity: 2,500  |       |      |     |    |   |            |             |
|             | 2. FLYERS  | 2,500 | pcs  |     |    |   |            |             |
|             | Size: 5x5 inches folder, 5x15 spread (2-fold brochure)   |       |      |     |    |   |            |             |
|             | Paper Stock: C2S #80   |       |      |     |    |   |            |             |
|             | Color: Full color, back to back printing   |       |      |     |    |   |            |             |
|             | Quantity: 2,500  |       |      |     |    |   |            |             |
|             | TARGET DELIVERY DATE: AUGUST 2022 - TEN (10) GOVERNMENT<br>WORKING DAYS FROM APPROVAL OF PROOF |       |      |     |    |   |            |             |
|             | Approved Budget for the Contract: PhP80,000.00   |       |      |     |    |   |            |             |
|             | Nothing Follows  |       |      |     |    |   |            |             |

NINRNAL. MANUEL Procurement Officer

931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature Authorized Representative of the Service Provider