

## Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## REQUEST FOR QUOTATION

RFQ No.

2022-119

Date:

14-Jul-22

PR No./End-User:

2022-06-0608 (PAIO)

Company Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Tel No. & Fax No. : \_\_\_\_\_  
 Mobile No. : \_\_\_\_\_  
 PhilGEPS Reg. No. : \_\_\_\_\_  
 TIN No. : \_\_\_\_\_

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
	<b>PRINTING OF CCB COFFEE TABLE BOOK</b>							
	<b>Size:</b> 22x8.5 inches (spread); x 11x8.5 inches (folded)	700	copies					
	<b>No. of Pages:</b> 180 pages including cover							
	<b>Stock: Cover</b> - Chipboard 20 covered with matt, with spot UV lamination; <b>Inside pages</b> - C2S 80							
	<b>Color:</b> Full color ( <b>correct coloring</b> and resolution should be ensured)							
	<b>Process:</b> Offset printing							
	<b>Binding:</b> Hardbound							
	<b>Packaging:</b> Individually wrapped in plastic with adhesive							
	<b>Others:</b> Camera-ready material will be provided							
	<b>Please DO NOT BID IF YOU CANNOT MEET THE DEADLINE</b>							
	<b>TARGET DELIVERY DATE: TEN (10) GOVERNMENT WORKING DAYS AFTER APPROVAL OF PROOF</b>							
	<i>Approved Budget for the Contract: PhP420,000.00</i>							
	----- Nothing Follows -----							

  
**MYRNA L. MANUEL**  
 Procurement Officer

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

\_\_\_\_\_  
 Printed Name/Signature  
 Authorized Representative of the Service Provider