

Civil Service Commission
 Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

RFQ No. 2022-193 Shopping (b)
 Date: October 26, 2022
 PR No./End-User: 2022-09-0867 / OLA

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
	Samsung Ink 116L	20	pcs.					
	Toner Cartridge CF217A	20	pcs.					
	Approved Budget for the Contract (ABC): Php 120,000.00							
	x-x							


PEARLIE ANN S. RAMOS
 Procurement Officer
 931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature
 Authorized Representative of the Service Provider