

**Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

**REQUEST FOR QUOTATION**

RFQ No. 2022-227 Shopping (b)  
 Date: December 21, 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 <small>If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.</small>	UNIT PRICE	TOTAL PRICE
	Samsung Ink 116L	20	pcs.					
	Toner Cartridge CF217A	20	pcs.					
	<b>Approved Budget for the Contract (ABC): Php 120,000.00</b>							
	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