

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

REQUEST FOR QUOTATION

RFQ No. 2024-251 NP SVP
 Date: September 19, 2024
 PR No./End-User: 2024-09-1326, 2024-09-1398,
 and 2024-09-1329 / IAS

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
1	BOOK SHELF WITH GLASS	1	unit					
	- 4 adjustable shelves to accommodate materials for any sizes							
	- Door: swing							
	Color: Brown							
	Style: modern with lock							
	Materia: Steel							
	Dimension: L 90 x W 40 x H 1.85							
	Approved Budget for the Contract (ABC): Php 7,000.00							
	<i>page 1 of 2</i>							

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

Printed Name/Signature
 Authorized Representative of the Service Provider

REQUEST FOR QUOTATION

RFQ No. 2024-251 NP SVP
 Date: September 18, 2024
 PR No./End-User: 2024-09-1326, 2024-09-1398,
 and 2024-09-1329 / IAS

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
2	OFFICE LOCKER WITH PROVISION FOR HANGER	1	unit					
	Material: Malaysian Compress Wood Melamine Wood							
	Sliding Wardrobe							
	Dimension: W 48 x H 72 x D 20							
	Color: White							
	Approved Budget for the Contract (ABC): Php 18,000.00							
3	OPEN SHELVES CABINET FOR PANTRY	1	unit					
	Material: steel, aluminum/wood powder-coated in light gray finish							
	Color: light gray							
	Dimension: L 90 x W 60 x H 1.8							
	Number of shelves: 5 shelves							
	Approved Budget for the Contract (ABC): Php 12,000.00							
	TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 37,000.00							
	NOTE: Please see attached pictures							
	page 2 of 2							


PEARLIE ANN S. RAMOS

Procurement Officer

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

 Printed Name/Signature
 Authorized Representative of the Service Provider