

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

RFQ No.

2022-103 NP-SVP

Date:

07/01/2022

PR No./End-User:

2022-06-0542 (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
1	Procurement of supplies/collaterals for the CORPORATE JACKET							
	Type of Fabric: Premium Cotton, Jacket Color: Plain Gray with black collar, black cuff, and black bottom hemline, Imprint Logo: embroidery (red, blue and black) Size: 4"x2" inches on left side, Adult Sizes: S,M,L, XL (25 pieces each size), Others: Long sleeves, Full Zipper closure and side pockets	100	pcs					
	Approved Budget for the Contract: Php90,000.00							
2	CCB POLO SHIRT	100	pcs					
	Type of Fabric: Cotton, Polo Color: White Polo Shirt with blue and red design on right angle, Imprint Logo: embroidery (red, blue and black)Size: 4"x2" inches on left side,Adult Sizes: S,M,L, XL (25 pieces each size), Others: Short sleeves & Collar							
	Approved Budget for the Contract: Php35,000.00							
3	UMBRELLA	200	pcs					
	Umbrella Touch Button Handle, Size Length: 30", Umbrella Color: Red and White, Umbrella Handle Color: Black, Print: Sublimation (full color design to be provided) Logo Size: 3"x5" inches							
	Approved Budget for the Contract: Php50,000.00							
4	MOUSE PAD	200	pcs					
	Size: Height 8" x Width 9" inches, Thickness: 5mm, Material: Rubber, Print: Sublimation (full color design to be provided)							
	Approved Budget for the Contract: Php22,000.00							
5	ECO BAG	200	pcs					

	Eco Canvass Bag with Nylon Strap, No Zipper, Size: Height: 13.5" x Width: 14" inches; Color of Eco Bag: plain white with brownish handle (see pantone attached) Print: Sublimation (full color design to be provided) Design Area: A4							
	Approved Budget for the Contract: PhP10,000.00							
	Total Approved Budget for the Contract: PhP207,000.00							
	Nothing follows							


MYRNA L. MANUEL
 Procurement Officer

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

Printed Name/Signature
Authorized Representative of the Service Provider