## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

|                     |          |  |  |                 | RFQ No.          | 2024-010 | 0 NP-SVP  |
|---------------------|----------|--|--|-----------------|------------------|----------|-----------|
|                     |          |  |  |                 | Date:            | January  | 22, 2024  |
| Company Name :      |          |  |  |                 | PR No./End-User: | 2024-01- | 0046/PAIO |
| Address :           |          |  |  |                 |                  | -        |           |
| Tel No. & Fax No. : |          |  |  |                 |                  |          |           |
| Mobile No :         |          |  |  |                 |                  |          |           |
| PhilGEPS Reg. No.   |          |  |  |                 |                  |          |           |
| TIN No.             | <u> </u> |  |  |                 |                  |          |           |
| ITEM                |          |  |  | REMARKS/BIDDERS | SPECIFICATIONS   |          |           |

| IIN | ···· <u> </u>  | 1   | T    | r   |    |   |            |             |
|-----|--|-----|------|-----|----|---|------------|-------------|
| NO. | ITEM & DESCRIPTION   |     | 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 |
|     | MEALS AND SNACKS   | 300 | pax  |     |    |   |            |             |
|     | Tentative Date: within February 2024   |     |      |     |    |   |            |             |
|     | Place of Delivery: Rizal Hall, Malacanan Palace  |     |      |     |    |   |            |             |
|     | Purpose: for the awardees and guests of the 2023 Search for<br>Outstanding Government Workers awarding rites |     |      |     |    |   |            |             |
|     | Approved Budget for the Contract (ABC): Php 600,000.00   |     |      |     |    |   |            |             |
|     | NOTE:  |     |      |     |    |   |            |             |
|     | - Service provider must be included in the list of the Office of the<br>President accredited suppliers       |     |      |     |    |   |            |             |
|     | - Payment is on a send bill arrangement  |     |      |     |    |   |            |             |
|     | - Number of attendees are subject to change prior to the event   |     |      |     |    |   |            |             |
|     | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x  |     |      |     |    |   |            |             |
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PEARLIE ANN S. RAMOS Procurement Officer 931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature
Authorized Representative of the Service Provider