Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

						RFQ No.	2024-083	3 NP SVP
						Date:	April 2	5, 2024
Company N	ame :					PR No./End-User:	2024-02-0	217 / PAIO
Address :								
Tel No. & Fa	ax No. :							
Mobile No	:							
PhilGEPS R	eg. 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

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of:							
	Gift Checks/ Cards in 1000 denominations	495						
	- Accepted in major department stores, grocery, and appliance centers nationwide							
	- No expiration dates							
	- Accepts send bill arrangement							
	Approved Budget for the Contract (ABC): Php 495,000.00							
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-							

amos PEARLIE ANN S. RAMOS

Procurement Officer 931-7935; 931-7939; 931-8092 Loc. 508 Printed Name/Signature Authorized Representative of the Service Provider