

**Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

**REQUEST FOR QUOTATION**

RFQ No. 2024-138 NP SVP  
 Date: February 29, 2024  
 PR No./End-User: 2024-02-0166/ 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
	<b>PRINTING OF TRAPULIN / STREAMERS</b>	1	piece					
	<b>Size:</b> 48.3 x 12 feet							
	150 cm clearance below							
	<b>Eyelet: Width:</b> 8 pcs. and <b>Height:</b> 4 pcs.							
	Digital Print on Tarp							
	<b>Material Quality / Thickness:</b> at least 10oz Tarp							
	<b>NOTE:</b>							
	Total contract proce should be inclusive of all applicable fees/charges/taxes							
	Camera-ready material to be provided							
	<i>page 1 of 2</i>							

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

\_\_\_\_\_  
*Printed Name/Signature*  
*Authorized Representative of the Service Provider*

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	<b>Requirements for the printer:</b>							
	1. Total contract price must include applicable taxes;							
	2. Must submit samples along with quotation;							
	3. Proof should be submitted one (1) Government working day after submis							
	4. Delivery of all items should be fourteen (14) Government Working days after approval of proof; and							
	5. Should be able to work with Adobe InDesign Cloud							
	<b>Approved Budget for the Contract (ABC): Php 15,000.00</b>							
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x							
	page 2 of 2							

  
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