

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

REQUEST FOR QUOTATION

RFQ No. 2024-0172 NP SVP
 Date: July 24, 2024
 PR No./End-User: 2024-05-0640/ 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 <small>If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.</small>	UNIT PRICE	TOTAL PRICE
	Procurement of Supplies/Collaterals for the CCB Promotions 2024							
1	Umbrella	400	pcs.					
	2-fold Automatic Golf Umbrella 27"							
	Print: Silkscreen							
	Approved Budget for the Contract (ABC): Php 160,000.00							
2	Notebook	500	pcs.					
	Rubber Diary Strap Notebook with String Lock							
	Hard cover							
	Rounded corners, Elastic closure							
	Size: Length: 212mm, Width: 14.8 cm (A5 size)							
	Approved Budget for the Contract (ABC): Php 78,500.00							
	page 1 of 3							


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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3	Ecobag	500	pcs.					
	Base Type Canvass Bag							
	14 x 16"							
	Print: Silkscreen, Digital or Sublimation							
	Approved Budget for the Contract (ABC): Php 62,500.00							
4	Mouse Pad	400	pcs.					
	Mouse Pad with Wrist Support Gel Cushion							
	Size: 245mm x 210mm x 17.5mm							
	Material: High-quality fabric + rubber backside							
	Material: Neoprene rubber							
	Approved Budget for the Contract (ABC): Php 112,000.00							
	<i>page 2 of 3</i>							


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5	Pens	500	pcs.					
	Pen with Laser Engrave Print Logo and Acrylic Case							
	Materials: Metal/Bamboo							
	Measurements: Length: 14.5 cm (5.7"), Needle tip": 0.7 mm							
	Approved Budget for the Contract (ABC): Php55,000.00							
	TOTAL APPROVED BUDGET FOR THE CONTRACT: Php468,000.00							
	Note: Target Delivery Date: with Twenty-five (25 working days from approval of final proof							
	X-X							
	page 3 of 3							


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 Procurement Officer

 Printed Name/Signature

