# **Civil Service Commission**

#### Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City, **REQUEST FOR QUOTATION**

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
	PRINTING OF FAR FROM THE ORDINARY PHOTOBOOK	300	copies					
	Size: 6" x 9" (folded); 12" x 9" (spread)							
	Stock: C2S 80							
	Cover: Chipboard #20 covered with matte, #100 with spot UV lan							
	Color: Full color (ensure high standards of color process reproduction)							
	Printing: 300 dpi high quality printing (preserve the high resolution of photos to be provided by CSC, should have no pixelation, dark undertones, or low quality printing)							
	Binding: Smyth sewn							
	Process: Offset							
	No. of pages: 250							
	Envelopes with die cut:							
	Stock: C2S 100							
	Color: Greyscale of book cover							
	page 1 of 2							

PEARLIE ANN S. RAMOS

Procurement Officer

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

Printed Name/Signature Authorized Representative of the Service Provider Annex A

2024-308 NP SVP

PR No./End-User:

RFQ No.

Date:

October 29, 2024 2024-10-1616 / PAIO

## **Civil Service Commission**

#### Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

### **REQUEST FOR QUOTATION**

RFQ No.	2024-308 NP SVP				
Date:	October 29, 2024				
PR No./End-User:	2024-10-1616 / PAIO				

Company Name :	
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	Die cut: 2 inches (flap)							
	Size: 7" x 10" (the book should fit inside the envelope)							
	Proofing (book and envelope):							
	One (1) printed proof using actual materials and colors (this should be included in the proposed budget/quotation/bid)							
	Requirements for bidders:							
	<ol> <li>For the winning bidder and before printing/production of the materials, it should coordinate first with the end-user (PAIO) for its guidance to achieve quality-printed materials;</li> </ol>							
	<ol> <li>Proof should be delivered to the CSC within two (2) working days from receipt of the material;</li> </ol>							
	<ol> <li>Delivery period: Copies should be delivered within twenty</li> <li>working days from the approval of proof; and</li> </ol>							
	<ol> <li>Only bidders that can comply with all the requirements specified herein should submit bids</li> </ol>							
	Approved Budget for the Contract (ABC): Php140,000.00							
	page 2 of 2							

PSKAMDS PEARLIE ANN S. RAMOS Procurement Officer

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

Printed Name/Signature Authorized Representative of the Service Provider