Annex A

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

REQUEST FOR QUOTATION

RFQ No. **2023-033- Shopping (b)**
Date: March 7, 2023
PR No./End-User: 2023-02-0244/ 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
	Purchase of PC Supplies							
	- Power Supply 850 watts	**3**	**piece**					
	- Memory Card RAM, 8GB, DDR 12800 Mhz	**6**	**piece**					
	- Solid State Drive (SSD) 256 GB	**3**	**piece**					
	Approved Budget for the Contract (ABC): Php 45,000.00							
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x							

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

_____
Printed Name/Signature
Authorized Representative of the Service Provider