## **Civil Service Commission**

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

## **REQUEST FOR QUOTATION**

RFQ No.	2023-195 NP SVP September 19, 2023				
Date:					
PR No./End-User:	2023-09-1278/ PAIO				

Company Name :	
Address :	
Tel No. & Fax No. :	
Mobile No :	
PhilGEPS Reg. No.	
TIN No.	

ITEM						REMARKS/BIDDERS SPECIFICATIONS		
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
	2023 FAR FROM THE ORDINARY PHOTOBOOK	200	copies					
	Size: 7" x 9" (folded); 14" x 9" (spread)							
	Stock: C2S 80							
	Cover: Chipboard #20 covered with matte, #100 with spot UV lamination							
	Color: Full color (ensure high standards of color process reproduction)							
	<b>Printing:</b> 300 dpi high quality printing (preseve the high resolution of photos to be provided by CSC, should have no pixelation, dark undertones, or low quality printing)							
	Binding: Smyth sewn							
	No. of pages: 150							
	Envelope with die cut:							
	Stock: C2S 100							
	Color: Greyscale of the book cover							
	Die cut: 2 inches (flap)							
	Size: 8" x 10" (the book should fit inside the envelope)							
	Printer/Bidder Requirements:							
	<ol> <li>Bidders/Service Providers are required to take a look at the sample publication at the Public Assistance and Information Office, 1st floor, CSC-Central office, IBP Road, Batasan Hills, Quezon City. Otherwise, non-compliance with this requirement may be a ground for disqualification.</li> </ol>							
	<ol><li>Proof should be delivered to the CSC within two (2) working days from receipt of the material (up to 3 proofs)</li></ol>							
	page 1 of 2							

<ol> <li>Delivery Period: Copies should be delivered within twenty (20) government working days from the approval of proof</li> </ol>				
4. Estimated timeline of project: Provision of camera-ready material				
<ol><li>Company/Service Provider should be able to comply with requirements for government bidding via Philgeps</li></ol>				
Approved Budget for the Contract (ABC): Php 120,000.00				
X-X-X-X-X-X-X-X-X-X-X-X-X				
page 2 of 2				

PEARLIE ANN S. RAMOS Procurement Officer

Procurement Officer

Printed Name/Signature Authorized Representative of the Service Provider

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