

## Republic of the Philippines SENATE REQUEST FOR QUOTATION

	Date			Date	3/9/2022 2:16:02PM		
	RFQ No.				RFQ-22-03-002		
				Requisitioner LRAS			
				Canvasser	RONALD C. GONZALES		
Reque Secret later t quotati presun referer	We invared Co st No. F ariat, Bids han 5P.M ion, and in ned to ha	ommittee (BAPR-22-03-0) s and Award l of specify count ave reviewed your envelop	S registered bidders to submit sealed quotation for the C). 4/F Senate of the Philippines, GSIS Bldg., Fina 94 must be submitted to the Office of the Chairres Committee, Room 401, 4/F Senate of the Philippines, Gibbs of the Chairres Committee, Room 401, 4/F Senate of the Philippines Committee, Room 401, 4/F Senate of the Philippines Committee, Kindly observe and comply with the croppine of the committee of the	ancial Center, Pasay man, Bids and Award: ines, GSIS Building, I e stated specifications must be properly ini BAC. Please do not, Assigned Canva	s Committee, Ro Financial Center, / descriptions / tialed by the bid t forget to indic isser:	poom 408 or the Pasay City not unit of items for dder Bidders are ate the following , CLOSING	
DATE	LIKEW	ISE, ALL QUING WITH THE	OTATIONS MUST BE VALID FOR AT LEAST THIRTY PhilGEPS AND SUBJECT TO THE GENERAL CONDITION	(30) TO FORTY FIVE IS FOUND AT THE BACK	(45) DAYS FROM (OF THIS FORM.	M THE CLOSING	
					-		
					- · — ^	->	
ATTY. MARIA VALENTINA S. CRUZ  CHAIRPERSON BIDS AND AWARDS COMMITTEE							
				BIDS AND	AWARDS COMMI	TTEE	
THE C	HAIRMA	N		$\sim$			
Fax No Sir:	As rec	local 1602 or	our letter above, we are pleased to quote hereunde	er our price/s for the	following item/s	subject to the	
		The stated at the	ITEM/S DESCRIPTION		UNIT PRICE		
ITEM	QTY	UNIT	(Kindly indicate BRAND NAME & MODEL	APPROVED	(Inclusive of all	TOTAL	
NO.	Q11	0,411	of item/s of your offer/bid)	BUDGET	Taxes)		
			PR-22-03-094 (LRAS)	<u> </u>			
1	32	REAM	COPY PAPER, ACID FREE	Php 19,200.00			
'	32	KEAW	COPT PAPER, AGID PREE				
			Sancifications	Php600.00/REAM			
			Specifications:				
			A4 Size				
			Nothing Follows				
Remai	KS:						
			LOTATIONS which is walled for at local thirty (20) to forty file	a [46] dava fram alaska	4-4-1		
ERMS	OF DELIVE		JOTATIONS must be valid for at least thirty [30] to forty fiv	e [45] days from closing	date)		
ERM/S	OF PAYM	ENT: Gov	ernment Terms (NO C.O.D. / NO ADVANCE PAYMENT)	_			
ddress	of Supplier			(	Name of Company)		
-Mail Ac	Idress		PhilGEF	S Reg. No.	Expin	Date:	
el./Fax f	io./s	_					
IN		_	RECEIVEL	ignature over Printed Nam	e Authorized Repres	sentative)	
			KECLIVEL	,			

MAR 1 5 2022

BY: TIME STOP PROCUREMENT, PPS