



## Republic of the Philippines SENATE **REQUEST FOR QUOTATION**

Date	: _	2/21/2023	5:32:55	PM
RFQ No.	3-02-008	3		
Requisitioner	:	OSA	A-SSS	

NADIA C. TOMAWIS Canvasser

Sir/Madam:

We invite all GEPS registered bidders to submit sealed quotation for the item/s listed below, addressed to the Chairman, Bids and Awards Committee (BAC), 4/F Senate of the Philippines, GSIS Bldg., Financial Center, Pasay City. The quotation for Purchase Request No. PR-23-02-148 must be submitted to the Office of the Chairman, Bids and Awards Committee, Room 408 or the Secretariat, Bids and Awards Committee, Room 401, 4/F Senate of the Philippines, GSIS Building, Financial Center, Pasay City, not later than 5P.M. of Kindly observe and comply with the stated specifications / descriptions / unit of items for quotation, and specify country of manufacture or origin in the item, any erasure must be properly initiated by the bidder. Bidders are presumed to have reviewed all bids indicated herein before submission to the BAC. Please do not forget to indicate the following references in your envelope "PR NO. \_\_\_\_\_\_/ REQ. \_\_\_\_\_/ REQ. \_\_\_\_\_/ CLOSING DATE: \_\_\_\_\_\_\_\_ "CLOSING DATE: \_\_\_\_\_\_\_\_ "REQ. \_\_\_\_\_/ CLOSING DATE: \_\_\_\_\_\_\_ "REQ. \_\_\_\_\_/ "REQ. \_\_\_\_\_\_/ "REQ. \_\_\_\_\_/ "REQ. \_\_\_\_\_\_/ "REQ. \_\_\_\_\_/ "REQ. \_\_\_\_\_\_/ "REQ. \_\_\_\_\_/ "REQ. \_\_\_\_\_\_/ "REQ. \_\_\_\_\_/ "REQ. \_\_\_\_\_/ "REQ. \_\_\_\_\_/ "REQ. \_\_\_\_\_

LIKEWISE, ALL QUOTATIONS MUST BE VALID FOR AT LEAST THIRTY (30) TO FORTY FIVE (45) DAYS FROM THE CLOSING DATE OF POSTING WITH THE PhilGEPS AND SUBJECT TO THE GENERAL CONDITIONS FOUND AT THE BACK OF THIS FORM.

ATTY. MARIA VALENTINA S. CRUZ CHAIRPERSON

BIDS AND AWARDS COMMITTEE

THE CHAIRMAN
Bids and Awards Committee
c/o Secretariat, Bids and Awards Committee
Room 401 4/L, Senate of the Philippines, GSIS Building, Financial Center, Pasay City
Fax No. 552-6601 local 1602 or 552-6793

As requested in your letter above, we are pleased to quote hereunder our price/s for the following item/s subject to the General Conditions stated at the back:

ITEM NO.	QTY	UNIT	ITEM/S DESCRIPTION (Kindly indicate BRAND NAME & MODEL of item/s of your offer/bid)	APPROVED BUDGET	UNIT PRICE (Inclusive of all Taxes)	TOTAL	
			PR-23-02-148 (OSAA-SSS)	La v		,	
	LAMINATING PLASTIC, PRE-CUT, 95MM X	Php 4,000.00					
	115MM 125 MIC	Php400.00/BOX					
			Specifications: •100 sheets / box				
2 5 SET	INK CARTRIDGE, (CMYK - Black, Cyan,	Php 20,000.00					
_		02.	Magenta & Yellow) SET, For HP Deskjet Ink Advantage 4615	Php4,000.00/SET			
			Specifications: Ink Cartridges (CMYK - Cyan, Magenta, Yellow & Black), HP 685		,		
Nothing Follows							
Remarks:							

(QUOTATIONS must be valid for at least thirty [30] to forty five [45] days from closing date) TERMS OF DELIVERY Government Terms (NO C.O.D. / NO ADVANCE PAYMENT) TERM/S OF PAYMENT: (Name of Company) Address of Supplier Expiry Date: PhilGEPS Reg. No. E-Mail Address Tel./Fax No./s (Signature over Printed Name Authorized Representative) TIN

> RECEIVED PROCUREMENT SECTION, PPS

2/2023 / 5:33:34PM