

## Republic of the Philippines SENATE REQUEST FOR QUOTATION

Date : 10/2/2024 5:56:08PM

RSQ No. : \_\_\_\_

RSQ-24-10-083

Requisitioner

LBIS

Sir/Madam: By: JOAN CORONAL

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Canvasser: RICHARD GARCIA

We invite all GEPS\_registered bidders to submit sealed quotation for the item/s listed below, addressed to the Chalrman, Bids and Awards

Committee (BAC), 4/F Senate of the Philippines, GSIS Bldg., Financial Center, Pasay City. The quotation for Purchase Request No. PR-24-09-743

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 initialed 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. \_\_\_\_\_\_/ RSQ NO. \_\_\_\_\_\_, Assigned Canvasser: \_\_\_\_\_\_\_ CLOSING DATE:

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

ATTY. MARIA VALENTINA S. ČRUZ 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

Sir:

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-24-09-743 (LBIS)			
1	1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy	Php 50,000.00	140	
			Specifications: At least 27ppm print speed color At least 50,000 pages monthly duty cycle At least 300 sheets input tray At least 150 sheets output tray At least 600dpi print resolution At least 1.2Ghz processor At least 512MB memory Automatic duplex printing Support A4, Letter, and Legal printing LCD control panel display USB port Gigabit ethernet network port One (1) year warranty	Php50,000.00/UNIT		

	(QUOTATIONS must be valid for at least thirty [30] to	o forty five [45] days from closing date)
TERMS OF DELIVERY		
TERM/S OF PAYMENT:	Government Terms (NO C.O.D. / NO ADVANCE PAYME	ENT)
Address of Supplier	2 King	(Name of Company)
E-Mail Address	Phil	IIGEPS Reg. No Expiry Date:
Tel./Fax No./s		
TIN		(Signature over Printed Name Authorized Representative)



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Nothing Follows						

## Remarks:

In accordance with Annex "H" Appendix A of the revised IRR of RA 9184, all quotations must be submitted on or before the deadline with the PhilGEPS Registration number and Mayor's/ Business Permit. Additional documentary requirements must also be submitted together with the quotation for Small Value Procurement (SVP), as follows:

Professional license/Curriculum Vitae for Consulting Services;

PCAB License for Infrastructure;

Income/Business Tax Return for ABC above Php 500,000.00;

For methods of procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum Membership may be submitted in lieu of said documents.

For individuals engaged under Small Value Procurement, only the BIR certificate of Registration shall be submitted in lieu of DTI registration and Mayor's Permit.

Winning bidders under Small Value Procurement with an ABC above Php50,000.00 will also be required to submit a Notarized Omnibus Sworn Statement prior to the preparation of the Contract/Purchase or Job Order.

Failure of the bidder to submit the required documents is a ground for disqualification.

ARREST DE CONTRACTOR DE CONTRA		
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TERMS OF DELIVERY		
TERM/S OF PAYMENT:	Government Terms (NO C.O.D. / NO	O ADVANCE PAYMENT)
Address of Supplier		(Name of Company)
E-Mail Address		PhilGEPS Reg. No Expiry Date:
Tel./Fax No./s		
TIN		(Signature over Printed Name Authorized Representative)

