

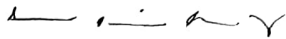
Republic of the Philippines  
SENATE  
REQUEST FOR QUOTATION

Date : 10/8/2020 2:24:22PM  
 RSQ No. : RSQ-20-10-074  
 Requisitioner : EAR-ILS  
 Canvasser : RONALD C. GONZALES

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-20-10-550** 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 PHILGEPSS 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

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
			<i>PR-20-10-550 (EAR-ILS)</i>			
1	1	UNIT	<b>PRINTER, INKJET, All-In-One</b>  <i>Specifications:</i> ·Print, Scan, Copy ·At least 12pm black and 10pm color print speed (ISO 24734 A4) ·At least 150 sheets input tray ·At least 50 sheets output tray ·At least 20 sheets ADF input tray ·Scan legal paper size using ADF ·Wifi ·Wifi Direct printing ·USB port ·With refill ink system ·One (1) year warranty	<b>Php 15,000.00</b>  <i>Php15,000.00/UNIT</i>		
----- Nothing Follows -----						
Remarks:						

(QUOTATIONS must be valid for at least thirty [30] to forty five [45] days from closing date)

TERMS OF DELIVERY \_\_\_\_\_

TERM/S OF PAYMENT: Government Terms (NO C.O.D. / NO ADVANCE PAYMENT)

\_\_\_\_\_  
(Name of Company)

Address of Supplier \_\_\_\_\_

E-Mail Address \_\_\_\_\_

PhilGEPSS Reg. No. \_\_\_\_\_ Expiry Date: \_\_\_\_\_

Tel./Fax No./s \_\_\_\_\_

TIN \_\_\_\_\_

**RECEIVED** (Signature over Printed Name Authorized Representative)

OCT 13 2020

BY: L TIME: 9:30  
 PROCUREMENT, PPS