

REQUEST FOR SEALED QUOTATION

10/29/2020 RSQ-E-20-10-014 RSQ No.

PPS Requisitioner

RAYMUND E. GARRIDO 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-20-10-647 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) 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. ÉRUZ 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 552-6803

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

ltem No	Quantity	иом	Item Description	Unit Cost	UNIT PRICE (Inclusive of all Taxes)	TOTAL
	1		PR-20-10-647 - PPS	the section is	minera edit	13
1	51	ROLL	TWINE, PLASTIC	4,233.00		
int	Saruso)	295tv157	Specifications: Please see attached specifications	83.00/ROLL	y Heating A	
2 247	247	ROLL TAPE, TRANSPARENT, width: 48mm (±1mm)	12,103.00		10	
	totnocá to	a bazron	Specifications: Please see attached specifications	49.00/ROLL	ta quan un dongena viV	Dj.
3	287	ROLL	LL TAPE, TRANS PARENT, width: 24mm (±1mm)	9,901.50	D E ENGINEER.	9
	No.		Specifications: Please see attached specifications	34.50/ROLL	entertaining	STATE OF THE STATE
4	193	ROLL	TAPE, PACKAGING, width: 48mm (±1mm)	9,457.00	therein, or	
	n and and an oral dock	mišvop sil Boj faoriti	Specifications: Please see attacked specifications	49.00/ROLL	e tair qoruqqo	

(QUOTATIONS	must be vaild for at least thirty [30] to forty f	ive [45] days from	closing date)
TERMS OF DELIVERY			
ERM/S OF PAYMENT: Government	Terms (NC C.O.D. / NO ADVANCE PAYMENT)	
Address of Supplier	Authorized to be mailure		(Name of Company)
E-Mail Address	PhilGE	PhilGEPS Reg. No.	
el/Fax No./s	· · · · · · · · · · · · · · · · · · ·		3277 3802 - 341 A
IN	(SI	gnature over Printed	Name Authorized Representative)
	RECEIVED	GEF S REF#	BID ID NO. 77284
	NGV 0 3 2020	Clocing Date: By:	16 NOV-2020/4PY
		Date Posted:	Oh NAV 2010

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Page 1 of 9

REQUEST FOR SEALED QUOTATION

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10/29/2020

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ltem No	Quantity	UOM	Item Description	Unit Cost	(Inclusive of all Taxes)	TOTAL
	1		PR-20-10-647 - PPS	Garage Harby	manage KAT	
5	389	ROLL	TAPE, MASKING, width: 48mm (±1mm)	41,467.40		
				106.60/ROLL	electron 1	
	5ammati.		Specifications: Please see attached specifications	the year class of the	T-battopbab.	5
6	336	ROLL	TAPE, MASKING, width: 24mm (±1mm)	18,345.60		*
pa le ini	- 4	A least least ring	TALE, INFORMACION MARINE EN LA COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DEL COMPANIA	54.60/ROLL	te amati no	4
	ţK.		Specifications: Please see attached specifications	n perusal one	Managagat	31
7	196	PIECE	CORRECTION TAPE, 1 piece in individual	13,279.00	D SJEWINGS D	
This	y and y	plastic Specifications: Please see attached specifications		67.75/PIECE	minuer solne	1
			of the Philipun	alonse sali		
8	364	BOX	STAPLE WIRE, STANDARD	12,740.00	no mismant	
	T TO THOSE	HI BARTA	a towns and treasure and an early of progress and bl	35.00/BOX	oppropriate	
	an sidagar)	Specifications: Please see attached specifications	Specifications: Please see attached specifications			2000

ERM/S OF PAYMENT: Governme	ent Terms (NO C.O.D. / NO A	DVANCE PAYMENT)	
1	To the (to other to o	LogiredtuA	(Name of Company)
ddress of Supplier			1
-Mail Address	1	PhilGEPS Reg. No.	Expiry Date:
el/Fax No./s	<u> </u>	1	297
IN .	REC	EIVE Conature over Printed Na	me Authorized Representative)
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Republic of the Philippines SENATE REQUEST FOR SEALED QUOTATION

10/29/2020

RSQ No.

RSQ-E-20-10-014

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PPS

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tem No	Quantity	UOM	Item Description	Unit Cost	(Inclusive of all Taxes)	TOTAL
			PR-20-10-647 - PPS	ester ed Heda	The amount	
9	14	PIECE	PUNCHER, paper, heavy duty, with two hole	4,480.00		
		anniumos):	guide, 1 piece in individual box	320.00/PIECE	A penalty o	8
	08.000		Specifications: Please see attached specifications	r each day of	deducted for	
10	52	BOX	PENCIL, LEAD WITH ERASER, 12 dozens per	3,120.00	All Items el	
,31	inspection and acceptance by the Senate or I xod thorized representati	60.00/BOX				
	ti adt ta		Specifications: Please see attached specifications	e refusal of	Unreasonab)i
11	217	BOX	FASTENER, METAL, 70mm between prongs, 50	21,483.00	entertaining	
	3		sets per box	99.00/BOX	Million Sins	
	it grow in		Specifications: Please see attached specifications	of the Philip	The Senate	1
12	423	PAD	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	42,088.50	etningenggo	
\nio2	ser slobil	teui juatt	Specifications: Please see attached specifications	99.50/PAD	aturido idda	2

	31	Tiodoo ooo utaanica operiira		
	(0	UOTATIONS must be valid for at least thirty [30] to for	ty five [45] days from closi	ng date)
TERN	S OF DELIVERY	<u> </u>		
TERM	M/S OF PAYMENT:	Government Terms (NO C.O.D. / NO ADVANCE PAYME	ENT)	
Addre	ess of Supplier	luthorized Representatively	, (1	lame of Company)
E-Mai	I Address	Phi	IGEPS Reg. No.	Expiry Date:
Tel./Fa	ax No./s	-		Appr Sale
TIN		RECEIVE	Signature over Printed Name	e Authorized Representative)
		NGV 0 3 2020	GEPS REF# Closing Date:	

PROCUREMENT, PPS

TIME:

By:

10/29/2020 / 1:18:02PM

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10/29/2020 RSQ-E-20-10-014 RSQ No. PPS Requisitioner

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tem No	Quantity	UOM	(sarry lawring) ltem Description	Unit Cost	UNIT PRICE (Inclusive of all Taxes)	TOTAL
			PR-20-10-647 - PPS	shall be selec	The emerch	
13	568	PAD	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	35,500.00		
			no 121 AB, o not on, otto, to one of per part	62.50/PAD	o villagad A	
	procured :		Specifications: Please see attached specifications	r each day of	deducted fi	
14	462	PAD	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	25,641.00	la sema el Ha	6
353	résentata	norized represent	and the control of the principal of the principal of the of the	55.50/PAD	. Unreasonati	
s/msti a	the its		Specifications: Please see attached specifications	e refusal of		
15	146	PIECE	PIECE MARKER, PERMANENT, bullet type, red	5,694.00	disintantes	-
		Specifications: Please see attached specifications	artiful and the facilities of	39.00/PIECE	annun pa ma	
land to the	t one shi		of the Philip	The Senate	1	
16	213	PIECE	MARKER, PERMANENT, bullet type, blue	8,307.00	- 10 (ura.laur	
1100	dable re	teui tuodti	ould the winning bidder refuse to accept the award w	39.00/PIECE	atol.do.iddo	
			Specifications: Please see attached specifications			

(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 PhilGEPS Reg. No. Expiry Date: E-Mail Address Tel./Fax No./s TIN (Signature over Printed Name Authorized Representative) RECEIVED

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TIME: PROCUREMENT, PPS **GEPS REF#**

By:

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SENAIE REQUEST FOR SEALED QUOTATION

10/29/2020 Date RSQ No. RSQ-E-20-10-014

Requisitioner

Canvasser

RAYMUND, E. GARRIDO

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01117	141	œ.	30		١.

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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 552-6803

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No	Quantity	UOM	Item Description	Unit Cost	UNIT PRICE (Inclusive of all Taxes)	TOTAL
			PR-20-10-647 - PPS			4
17	235	PIECE	MARKER, PERMANENT, bullet type, black	9,165.00	Physikin stars	v .
arlie d			Specifications: Please see attached specifications	39.00/PIECE	yllässy R by hubab	•
18	116	BOX	FOLDER, PRESSBOARD, size: 240mm x	243,600.00		1
	- 12 - 12 - 12	erbasconfi Espain	370mm (-5mm), 100 pieces per box Specifications: Please see attached specifications	2,100.00/BOX	omanante.	
19	222	PACK	PACK FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per	55,500.00	5/44/4033	
	2	300 137 -271	pack Specifications: Please see attached specifications	250.00/PACK	ing chains. Iongo will ca	}
20	140	BUNDLE	FOLDER, FANCY, legal, 50 pieces per bundle	91,000.00	o derent	4
	n siderik		Specifications: Please see attached specifications	650.00/BUNDLE	terska ej qa	

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Closing Date:

Ву:

Date Posted:

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SENATE REQUEST FOR SEALED QUOTATION

10/29/2020 Date RSQ-E-20-10-014 RSQ No. PPS Requisitioner

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Sir/Madam:	* Hoarrow
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PR-20-10-647 must be submitted to the Office of the Chairman, Bids and Awards Committee Prom 401 A/E Senate of the Philipping COIS Building Files and Awards Co	ommittee, Room 408 or the Secretariat, Bids and Awards
Committee, Room 401, 4/F Senate of the Philippines, GSIS Building, Financial Center, Pas Kindly observe and comply with the stated specifications / descriptions / unit of items for qu	say City, not later than 5P.M. of
item, any erasure must be properly initialed by the bidder. Bidders are presumed to have n	reviewed all hide indicated herein hefore submission to the
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Convesser, CLOSING DATE:	

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THE CHAIRMAN
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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 552-6803

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No.	Quantity	UOM	Item Description	Unit Cost	UNIT PRICE (Inclusive of all Taxes)	TOTAL
	3		PR-20-10-647 - PPS			
21	155	PIECE	FILE ORGANIZER, LEGAL	19,375.00	market and a	
e isol	a supered a		Specifications: Please see attached specifications	125.00/PIECE	r pestin pedukted	
22	29	29 PIECE	- I O TIER THE E	4,545.75		
11				156.75/PIECE	· All Helman	
23	397	BOX	PAPER CLIP, 33MM, 100 pieces per box or 52	3,493.60	SCTVIE/S	
	anti 10, 0		grams (min.) (net of box) Specifications: Please see attached specifications	8.80/BOX	rend sett 1	
24	219	219 PIECE	219 PIECE MAGAZINE FILE BOX, LARGE	15,768.00	therein, o	
	no transfer n obdoty:		Specifications: Please see attached specifications	72.00/PIECE	proportion of	

(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 (NC C.O.D. / NO ADVANCE PAYMENT) (Name of Company) Address of Supplier E-Mail Address Expiry Date: PhilGEPS Reg. No. Tel./Fax No./s (Signature over Printed Name Authorized Representative) RECEIVED **GERS REF#** Closing Date: NOV 0 3 2020 Date Posted: PROCUMENT, PPS

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FLEQUEST FOR SEALED QUOTATION

10/29/2020 Date RSQ No. RSQ-E-20-10-014 Requisitioner PPS RAYMUND E. GARRIDO

Sir/Madam:

Canvasser

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THE CHAIRMAN
Bids and Awards Committee
c/o Secretariat, Bids and Awards Committee
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			PR-20-10-647 - PPS			-
25	369	PIECE	DATA FOLDER, made of chipboard, taglia lock	34,132.50	Marie and American	
ade		esperas) d	Specifications: Please see attached specifications	92.50/PIECE	velseen A	
26	461	PIECE	DATA FILE BOX, made of chipboard, with	35,589.20		
bodi	d d	a bayrsont	closed ends Specifications: Please see attached specifications	77.20/PIECE	e sulsin NA	
27	109	PIECE	RECORD BOOK, 500 PAGES, size: 214mm x	17,985.00	S 12719 19E	
	i,	at most to	278mm min Specifications: Please see attached specifications	165.00/PIECE	noned ad La	
28	119	PIECE	RECORD BOOK, 300 PAGES, size: 214mm x	16,362.50	o illa selli.	
	n salai?ile		278mm min Specifications: Please see attached specifications	137.50/PIECE	Sept sprain	

ERM/S OF PAYMENT:	Government Ter	ms (NO C O D / NO	ADVANCE PAYMENT)		
ddress of Supplier	COVERNMENT TO	1118 (NO C.O.D. / NO /	ADVANCE PATMENT)	(Name	of Company)
-Mail Address			PhilGEPS Reg.	No.	Expiry Date:
el./Fax No./s					
TIN			D I II Deinster e	na Drintad Nama Aut	ands sea
		REC	EIVE Dignature of	ver Printed Name Aut	horized Representative

TIME:

NGV 0 3 2020

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GEFS REF#

Closing Date:

By:

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SENATE REQUEST FOR SEALED QUOTATION

10/29/2020 RSQ No. RSQ-E-20-10-014 Requisitioner **PPS**

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No	Quantity	UOM	Item Description Unit Cost		UNIT PRICE (Inclusive of all Taxes)	TOTAL
			PR-20-10-647 - PPS			3
29	18	PIECE	TAPE DISPENSER, TABLE TOP	1,422.00	Politin sult	
wte		b/services	Specifications: Please see attached specifications	79.00/PIECE	yttleed A.	6
30	70	CAN	DISINFECTANT SPRAY, aerosol type, 400-550	42,875.00		14
	- (grams	612.50/CAN	All Itchis	6
	1		Specifications: Please see attached specifications	to insutan als	ensageant. D	
31	223	3 PACK	PACK BATTERY, dry cell, AAA, 2 pieces per blister	12,265.00	2 VALUE TAR	
	'n		pack Specifications: Please see attached specifications	55.00/PACK	tonge ad L	
32	748	BOTTLE	ALCOHOL, ethyl, 68%-70%, scented, 500ml	81,831.20	o do ant	1
	n alducki		(-5ml) Specifications: Please see attached specifications	109.40/BOTTLE	tanger 430	

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RECEIVED

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GERS REF#

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Bv:

Date

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Page 8 of 9

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Republic of the Philippines SENATE REQUEST FOR SEALED QUOTATION

10/29/2020 Date RSQ No. RSQ-E-20-10-014 Requisitioner PPS RAYMUND E. GARRIDO Canvasser

N N	
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We invite all GEPS registered hidders to submit sealed quotation for the item	Va Estad Salaman III La MYM I WW
Committee (BAC), 4/F Senate of the Philippines GSIS Ridg Financial Control	is listed below, addressed to the Charman, Bids and Awards
Committee (BAC), 4/F Senate of the Philippines, GSIS Bldg., Financial Center PR-20-10-647 must be submitted to the Office of the Chilippines.	, Pasay City. The quotation for Purchase Request No
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	1212,011	The same	NOTHING FOLLOWS	Cara Leo Illuffs	Bullion at U	

(QL	JOTATIONS must be valid for at le	east thirty [30] to forty five [45] days from closi	ng date)	
TERMS OF DELIVERY			6-7	
TERM/S OF PAYMENT: G	Sovernment Terms (NO C.O.D. / N	NO ADVANCE PAYMENT)		
Address of Supplier	(a) matings	mostles redius (N	lame of Company)	_
E-Mail Address		PhilGEPS Reg. No.	Expiry Date:	
Tel./Fax No./s				_
TIN			solor stand	_
		(Signature over Printed Name	Authorized Representative)	

GEPS REF# Closing Date:

By:

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