

**SENATE
REQUEST FOR QUOTATION**

Date: 6/29/2021 2:32:21PM
 RFQ No. RFQ-21-06-047
 Requisitioner: MPFS
 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-21-06-351** 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 3 P.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. _____ / RFQ NO. _____, Assigned Canvasser _____, CLOSING DATE: _____

LIKEMISE 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.

[Signature]
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 prices 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-21-06-351 (MPFS)			
1	1	LOT	1 Lot of Epson Ink Refill Bottles for Epson Printer 1 Black Refill Bottle ·140mL/bottle ·Part # 774 ·10 bottles 2. Cyan, Magenta, Yellow Refill Bottles ·70mL/bottle ·Part # 664 ·5 bottles for each color (Cyan, Magenta, Yellow)	Php 21,500.00 Php21,500.00/LOT		
2	1	LOT	1 Lot of Office Inkjet Paper 1. A3 Bond Paper ·500 pcs/ream ·white ·5 reams 2. A4 Bond Paper ·500 pcs/ream ·white ·10 reams 3. Legal Bond Paper	Php 15,000.00 Php15,000.00/LOT		

(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) _____

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)** _____

RECEIVED

JUN 29 2021

rgonzales
 6/29/2021 / 2:32:40PM

BY: [Signature] TIME: 4:10
 PROCEDURE UNIT, MPFS