

Republic of the Philippines SENATE REQUEST FOR SEALED QUOTATION

Date :		9/19/2022		
RSQ No.	:	RSQ-E-22-09-016		
Requisitioner :		PPS		
0		NADIA C TOMANNIS ON		

Sir/Madam:	
We invite all GEPS registered bidders to submit sealed quotation for the item/s listed below, addressed to the Chairman, Bids and Awa	
Committee (BAC), 4/F Senate of the Philippines, GSIS Bldg., Financial Center, Pasay City. The quotation for Purchase Request 1	No
PR-22-09-824 must be submitted to the Office of the Chairman, Bids and Awards Committee, Room 408 or the Secretariat, Bids and B	
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, Assign	nec
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. CRUZ CHAIRPERSON BID\$ 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 Conditions stated at the back:

Item No	Quantity	UOM	Item Description	Unit Cost	UNIT PRICE (Inclusive of all Taxes)	TOTAL
	5		PR-22-09-824 - PPS			
1	180	PACK	BATTERY, dry cell, AAA, 2 pieces per blister	14,400.00	1 1	
			pack	80.00/PACK		
2	455	455 PACK BATTERY, dry cell, AA, 2 pieces per blister pac	36,400.00			
			, , , , , , , , , , , , , , , , , , , ,	80.00/PACK		
3	3 10 UNIT CALCULATOR, compact, 12 digits	UNIT	CALCULATOR, compact, 12 digits	8,000.00		
		800.00/UNIT				
4	288 BO	вох	BOX PAPER CLIP, vinyl/plastic coat, length: 48mm	8,064.00		
			min	28.00/BOX		
5	164	164 BOX PAPER CLIP, vinyl/plastic coat, length: 32m		4,100.00		
			min)	25.00/BOX		
6	27	27 PIECE CUTTER KNIFE, for gener	CUTTER KNIFE, for general purpose	2,700.00		
			,	100.00/PIECE		
7	29	29 TUBE CUTTER BLADE, for heavy duty cutter	870.00			
				30.00/TUBE		

Remarks: Please submit 1 sample each for items no. 6-7, 12, 18-20; Bidders who fail to submit samples will be disqualified.

(QUOTATIONS must be valid for at least thirty [30] to for	orty five [45] days from o	closing date)
TERMS OF DELIVERY			
TERM/S OF PAYMENT:	Government Terms (NO C.O.D. / NO ADVANCE PAYM	MENT)_	
Address of Supplier			(Name of Company)
E-Mail Address	Pt	nilGEPS Reg. No.	Expiry Date:
Tel./Fax No./s			
TIN	RECEIVED	(Signature over Printed I	Name Authorized Representative)
_ 1	SEP 19 7772	GEPS REF# Closing Date: By:	9032529 Sept 27, 2022 ISPM NADIA C. TOMAWK

PROCUREMENT, PPS

2022 / 9:41:56AM

Page 1 of 4

Republic of the Philippines SENATE

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9/19/2022 Date RSQ-E-22-09-016 RSQ No. **PPS** Requisitioner NADIA C. TOMAWIS Canvasser

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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 552-6803

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			PR-22-09-824 - PPS			
8	103	PIECE	DATA FOLDER, made of chipboard, taglia lock	16,480.00 160.00/PIECE	1 1	
9	275	PIECE	DATA FILE BOX, made of chipboard, with closed ends	33,000.00 120.00/PIECE	1 1	
10	36	SET	FILE TAB DIVIDER, bristol board, for legal	2,880.00 80.00/SET	1 1	
11	34	SET	FILE TAB DIVIDER, bristol board, for A4	2,550.0 0 75.00/SET	4 1	
12	103	вох	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	164,800.00 1,600.00/BOX	4 1	
13	174	вох	INDEX TAB, self-adhesive, transparent	17,400.00 100.00/BOX	- 1	
14	54	PIECE	MAGAZINE FILE BOX, LARGE	8,100.00 150.00/PIECE	1 1	
15	14	PIECE	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	5,600.00 400.00/PIECE	1 1	

Remarks: Please submit 1 sample each for items no. 6-7, 12, 18-20; Bidders who fail to submit samples will be disqualified.

	(QUOTATIONS must be valid for at least thirty [30] to forty five [45] days fr	om closing date)
TERMS OF DELIVERY	- Committee and the second sec		
TERM/S OF PAYMENT:	Government Terms (NO C.O.D. / NO ADVANCE	PAYMENT)	
Address of Supplier		9	(Name of Company)
E-Mail Address		PhilGEPS Reg. No.	Expiry Date:
Tel./Fax No./s			
TIN	RECEIV	E D (Signature over Prin	nted Name Authorized Representative)
	SEP 19 002	By:	Sept. 27, 2022 5 PM NKDIA C. TOMAWIS

PROCUREMENT, PPS

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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

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			PR-22-09-824 - PPS			
16	49	49 BOX RUBBER BAND, 70mm min lay flat length (#18)	RUBBER BAND, 70mm min lay flat length (#18)	12,250.00		
				250.00/BOX		
17	70	PIECE	STAPLE REMOVER, PLIER TYPE	5,600.00		
		80.00/PIECE				
18	239	ROLL	TAPE, MASKING, width: 24mm (±1mm)	29,875.00		
			125.00/ROLL			
19	201	ROLL	TAPE, PACKAGING, width: 48mm (±1mm)	12,060.00		
				60.00/ROLL		
20	108	ROLL	TAPE, TRANSPARENT, width: 24mm (±1mm)	9,180.00		
			57 90 10 2 1000 100 100 100 100 100 100 100 100 1	85.00/ROLL		
21	271	CAN	AIR FRESHENER, aerosol, 280ml/150g min	58,265.00		
			, , , , , ,	215.00/CAN		
22	253	CAN	DISINFECTANT SPRAY, aerosol type, 400-550	88,550.00		
			grams	350.00/CAN		
23	136	CAN	INSECTICIDE, aerosol type, net content: 600ml	57,120.00		
			min	420.00/CAN		

Remarks: Please submit 1 sample each for items no. 6-7, 12, 18-20; Bidders who fail to submit samples will be disqualified.

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TERMS OF DELIVERY				
TERM/S OF PAYMENT:	Government Terms (NO C.O.D. / NO ADVANCE	PAYMENT)	7	
Address of Supplier				(Name of Company)
E-Mail Address		PhilGEPS	Reg. No	Expiry Date:
Tel./Fax No./s				
TIN			ture over Printed	Name Authorized Representative)
	RECEIV	HD	GEPS REF#	9032529
	957 19 13	2	Closing Date:	Sept 27, 2022 /5PM
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9/19/2022 / 9:41:56AM

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			Canvasso	er :	NADIA C. TOM	AWIS S
Com Com Kind item BAC Can	mittee (BA -22-09-82 mittee, Roo ly observe a , any erasur . Please do vasser:	C), 4/F Senate 24 must be subtem 401, 4/F Senate and comply with the must be propered not forget to incomply.	istered bidders to submit sealed quotation for the item/s listed be of the Philippines, GSIS Bldg., Financial Center, Pasay mitted to the Office of the Chairman, Bids and Awards Commit te of the Philippines, GSIS Building, Financial Center, Pasay Cit he stated specifications / descriptions / unit of items for quotation rly initialed by the bidder. Bidders are presumed to have reviewed dicate the following references in your envelope "PR NOOSING DATE:" ATIONS MUST BE VALID FOR AT LEAST THIRTY (30) DAYS THE GENERAL CONDITIONS FOUND AT THE BACK OF THE	City. The quo ee, Room 408 y, not later than ı, and specify co d all bids indica // R	otation for Purchas or the Secretariat, E 5P.M. of buntry of manufactur ated herein before s SQ NO.	e Request No. Bids and Awards re or origin in the ubmission to the, Assigned
					MARIA VALENTINA CHAIRPERSON AND AWARDS CON	
Bids c/o S Roon Fax N	ecretariat, n 401 4/L, S No. 552-660 As req	s Committee Bids and Award enate of the Ph 1 local 1602 or	ilippines, GSIS Building, Financial Center, Pasay City	s for the follo		t to the General
em No	Quantity	UOM	Item Description	Unit Cost	UNIT PRICE (Inclusive of all Taxes)	TOTAL
			PR-22-09-824 - PPS			
24	27	ROLL	TWINE, PLASTIC	2,970 110.00/RC		
_			NOTHING FOLLOWS	770.00/10	122	
			RECEI SEP 192 BY. L. TIN PROCUREMENT	022		
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TER	M/S OF PAY	MENT: Gover	nment Terms (NO C.O.D. / NO ADVANCE PAYMENT)			
Addr	ess of Suppl	ier		(N	ame of Company)	
	il Address ax No./s	-	PhilGEPS Reg. I	lo	Expiry Da	ate:
TIN			(Signature ov	er Printed Name	Authorized Represer	ntative)
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				ng Date:	22529 ept 27,202	2 /SPM

By: Date Posted:

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