

Republic of the Philippines SENATE

QUEST FOR SEALED QUOTATION

Date RSQ No. 10/7/2020 3:13:41PM

RSQ-20-10-072

Requisitioner Canvasser

PAC RAYMUND F. GARRIDO

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to the Chairman,

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.

> L ----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

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-20-10-521 (PAC)			
1	1	LOT	WINDOW BLIND	Php 96,000.00		
				Php96,000.00/LOT		
			Specifications.			
			Supply, delivery and installation			1
	45					
			(Please see attached Specifications			
	1		Scope of Work)			

Remarks: ****THANK YOU LORD JESUS****

NOTE: PLEASE SEE ATTACHED SCOPE OF WORK FOR YOUR EASY REFERENCE.

RE-ADVERTI	SE
GEPS Dof # S	YSHD-
Closing Date: 26	NO V. 2020
Posted by:	Teamer 1
Date Posted: 18	NOV-7020

20 00 1020

	Closing Date: 26 NOV-2020 Posted by: Tank of Date Posted: 18 NOV-2020
TERMS OF DELIVERY	(QUOTATIONS must be valid for at least thirty [30] to forty five [45] clays from closing date) Government Terms (NC C.O.D. / NO ADVANCE PAYMENT)
TERM/S OF PATMENT.	(Name of Company)
Address of Supplier	PhilGEPS Reg. No Expiry Date:
E-Mail Address Tel./Fax No./s	
	The second secon
TIN	RECEIVE Disignations over Printed Name Authorized Representative)
	OCT 13 2020 GEPS REF# Classing Date: BY: TIME: 4:30 By: First Posted:

PROCUREMENT, PPS

rgarrido 10/7/2020 / 3.14:02PM

Page 1 of 1

Ht	Wd	Particulars (sq.ft.)		Unit Cost per sft	Amount
Scop	e of work:				
	a)	Combi blinds code \$5301 for t	the following		
		Constituent Area			
		counter			
		Dir. Ong's office			
		Staff Area			
		Staff Area			
	b)	Durawood blinds - almond W	hite		
		for the following:			
		Stock room			
		Pantry			
		Rest Room 2 sets			
		Lot Price			95,487.1
			-	-	
	-		-		

Terms of payment

Government terms

Production time:

7 Working days

OCT 21,2020

95,487.14 Faula Tolentino

Ht	Wd	Particulars	Area (sq.ft.)	Unit Cost per sft		Amount
Scope	of work:	SUPPLY DELIVERY AND	INSTALLATIO	N OF THE F	OLLOW	NG:
		Combi Code S301				
48.00	63.00	Constituent Area	21.00	168.75	Php	3,543.75
66.75	63.00		29.20	168.75		4,928.03
90.25	87.50		54.84	168.75	2	9,254.15
90.25	102.50		64.24	168.75		10,840.58
90.25	108.50		68.00	168.75		11,475.15
90.25	108.50		68.00	168.75		11,475.15
92.00	41.50		26.51	168.75		4,474.2
91.00	45.00		28.44	168.75		4,798.83
45.50	62.00	counter	19.59	168.75		3,305.8
52.00	34.00	Dir. Ong's office	15.00	168.75		2,531.2
30.00	34.00		15.00	168.75		2,531.2
52.00	34.00	Staff Area	15.00	168.75		2,531.2
52.00	49.00		17.69	168.75		2,985.1
31.00	32.00	Dining/Receiving	15.00	168.75		2,531.2
31.00	33.00		15.00	168.75		2,531.2
		Durawood Almond White	e			
30.00	45.50	Stock room	15.00	210.00		3,150.0
14.00	45.75	Pantry	15.00	210.00		3,150.0
14.00	45.50		15.00	210.00		3,150.0
14.00	22.00	Rest Room 2 sets	30.00	210.00		6,300.0

Php 95,487.14

Terms of payment

Government terms

Production time:

7 Working days

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OC7 2112 02 0

RMMS RMMS 2 7 OCT 2020 Py: Paula Toleratine
Time: J: PA