

REQUEST FOR QUOTATION

	ľ			Date :	9/28/2021 4:13:17PM		
				RFQ No. :	RFQ-21-09-065		
				Requisitioner :	MPF	0	
Sir/Madam:				Canvasser :	RONALD C. GONZALES		
Reques Secreta later th quotatic presum reference DATE:	We invalved invalved invalved in the wards Cook in the wards of the wards of the wards of the wards in the wards in the wards in the wards of the wa	and Award of specify count envelop "	G registered bidders to submit sealed quotation for C), 4/F Senate of the Philippines, GSIS Bidg., Fi must be submitted to the Office of the Chais Committee, Room 401, 4/F Senate of the Philippines, Kindly observe and comply with the region of the Philippines, Kindly observe and comply with the region of the philippines, Kindly observe and comply with the region of the region o	rman, Bids and Awar ppines, GSIS Building, he stated specifications ee must be properly in the BAC. Please do n Assigned Can	Gly. The quotant ds Committee, Ro Financial Center, J descriptions / iltialed by the bid of forget to indica vasser:	om 408 or the Pasay City, no unit of items for der. Bidders are tte the following , CLOSING	
DATE	DE POSTIN	IG WITH THE	PhilGEPS AND SUBJECT TO THE GENERAL CONDITION	ONS FOUND AT THE BAC	CK OF THIS FORM.	THE CLOSING	
					/ /-	6	
					RIA VALENTINA S. CHAIRPERSON	CRUZ	
Bids ar c/o Sec Room	retariat, B 401 4/L, Se	Committee	ds Committee hilippines, GSIS Building, Financial Center, Pasay City 552-6793		Ø AWARDS COMMIT	TTEE	
Sir:	As req	uested in y	our letter above, we are pleased to quote hereun	der our price/s for th	e following item/s	subject to the	
Genera	ii Condido	iis stated at ti	Te back:				
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-21-09-555 (MPFS)				
1	2	UNIT	TONER CARTRIDGE, HP Part No. CB435A, original black, for HP LaserJet 1005/1006	Php 8,000.00 Php4,000.00/UNI			
2	1	UNIT	TONER CARTRIDGE, HP 80A (CF280A) Black Original, for HP LaserJet Pro 400 Printer M401d n	Php 6,500.00/ Php6,500.00/UNI			
Note:	Out of sto	ck in PSDB	M				
			Nothing Follows				
			RECEIVE SEP 2 3 2821 BY: L TIME PROCUREMENT, PI	4:40			
			QUOTATIONS must be valid for at least thirty [30] to forty		ng date)		
	S OF DELIN S OF PAYM		vernment Terms (NO C.O.D. / NO ADVANCE PAYMENT)				
Addres	s of Supplie				(Name of Company		
E-Mail Address PhilGEPS Reg. No. Exp						Date:	
Tel./Fax	No./s	-					
TIN		_		(Signature over Printed Na	me Authorized Repre	sentative)	