11/7/2019 6:24:38PM RSQ-19-11-234

Republic of the Philippines SENATE

REQUEST FOR QUOTATION

RSQ No.

			No.	Requisitioner :	OSEC	
			ii	Canvasser :	EISEN ROMMEL	. G. RAZON 🦰
Reques Secreta later th quotation presum- reference	We invivards Color to No. Print, Bids an 5P.M. in, and seed to hat the seed to have the seed the seed to have the seed the seed to have the seed the seed to have the seed to have the seed to have the seed to ha	mmittee (BA R-19-09-7 and Award of pecify count ve reviewed our envelop	Gregistered bidders to submit sealed quotation for the C), 4/F Senate of the Philippines, GSIS Bldg., Fina 43 must be submitted to the Office of the Chairm is Committee, Room 401, 4/F Senate of the Philippine	nancial Center, Pasay nan, Bids and Award nes, GSIS Building, stated specifications must be properly in BAC. Please do no , Assigned Canv	City. The quotation of the committee, Romanial Center, and descriptions of the committee of	on for Purchase om 408 or the Pasay City, no unit of items for der. Bidders are the following, CLOSING
DATE C	F POSTIN	IG WITH THE	PhilGEPS AND SUBJECT TO THE GENERAL CONDITION	S FOUND AT THE BAC	K OF THIS FORM.	<u> </u>
					RIA VALENTINA S. C CHAIRPERSON	JRUZ
					D AWARDS COMMIT	TEE
Bids ar c/o Sec Room 4 Fax No Sir:	retariat, B 101 4/L, Se . 552-6601 As req	Committee lids and Awar enate of the P local 1602 or	our letter above, we are pleased to quote hereunde	er our price/s for the	e following item/s	subject to the
	Condition	ns stated at t	ITEM/S DESCRIPTION		UNIT PRICE	
NO.	QTY	UNIT	(Kindly indicate BRAND NAME & MODEL	APPROVED BUDGET	(Inclusive of all	TOTAL
110.			of item/s of your offer/bid)		Taxes)	
1	1	UNIT	PR-19-09-743 (OSEC)	DI 50 000 00		
	,	01411	Supply and Delivery of Electric Dryer 15kg. 15.0 kg Electric Dryer Fully Automatic dryer Quiet Dry Noise Reduction System Heat Settings Wrinkle shield (See attached picture for reference)	Php 50,000.00 Php50,000.00/UNI		
			Nothing Follows			
			RECEIVE NOV 1 1 2019 BY: TIME.// PROCUREMENT, PI	:40		
TERMS	OF DELIV		QUOTATIONS must be valid for at least thirty [30] to forty fiv	ve [45] days from closin	ng date)	
TERM/S	OF PAYN	MENT: Gov	vernment Terms (NO C.O.D. / NO ADVANCE PAYMENT)		(Name of Company)	
Address of Supplier E-Mail Address			PhilGE	(Name of Company) PS Reg. No Expiry Date:		
Tel./Fax	No./s	_				
TIN		_		Signature over Printed Na	me Authorized Repres	entative)
			00 F 100 F 20 F 20 F 20 F 20 F 20 F 20 F	S S WATER FOR THE A WOOD REPORTED	BUD ALS	