

Republic of the Philippines SENATE REQUEST FOR QUOTATION

9/17/2019 2:15:04PM RSQ-19-09-190

RSQ No.

OS-PACQUIAO

Regulationer Canvasser

NELIA E. ESTREVENCION

Sin/Madam:

We invite all GEPS registered bidders to submit sealed quotation for the item/s fieled below, addressed to the Chairman, Bids and Awards Committee (BAC), 4/F Senate of the Philippines, GSIS Bidg., Financial Center, Pasay City. The quotation for Purchase Request No. PR-19-09-676 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 5P.M. of 4/5-6P7, 20/2. Kindly observe and comply with the stated specifications / descriptions / unit of Items for quotation, and specify country of manufacture or erigin in the Item, any erasure must be properly initiated by the bidder. Bidders are presumed to have reviewed all bids intilicated herein before submission to the BAC. Please do not forget to indicate the following pate: 47.5777, 17.579.

DATE: 47.5777, 17.579.

CLOSING

LIKEWISE, ALL QUOTATIONS MUST BE VALID FOR AT LEAST THIRTY (30) TO FORTY FIVE (45) DAYS FROM THE CLOSING DATE OF POSTING WITH THE PhiliGEPS AND SUBJECT TO THE GENERAL CONDITIONS FOUND AT THE BACK OF THIS FORM.

2____ ATTY. MARIA VALENTINA S. CRUZ CHAIRPERSON

BIDS AND AWARDS COMMITTEE

THE CHAIRMAN Blds and Awards Committee c/o Secretariat, Bids and Awards Committee Room 401 4/L, Senate of the Philippines, OSIS Building, Financial Center, Passy City Fax No. 882-6601 local 1662 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:

NO.	QTY	UNIT	ITEM/S DESCRIPTION (Kindly indicate BRAND NAME & MODEL of Item/s of your offer/bid)	APPROVED BUDGET	UNIT PRICE (Inchraive of all Taxes)	TOTAL
	0.000	i i	PR-19-89-876 (OS-PACQUIAO)	· · · · · · · · · · · · · · · · · · ·		
1	· G	CARTRIDG E	BROTHER DCP-T700W INK CARTRIDGE: BT6 000BK BLACK	Php 3,000.00		8.0
				Php500.00/CARTRI DGE		24 150
2	5	CARTRIDG E	BROTHER DCP-T700W INK CARTRIDGE: 8T5 000C CYAN	Php 2,500.00		
				Php500,00/CARTRI DGE		*
3	5	CARTRIDG E	BROTHER DCP-T700W INK CARTRIDGE: BTS 000M MAGENTA	Php 2,500.00		1000
				Php500.00/CARTRI DGE		
4	5	CARTRIDG	BROTHER DCP-T700W INK CARTRIDGE: BT5	Php 2,500.00	00000	
		E :	000Y YELLOW	Php500.00/CARTRI DGE		ACC 2000
5	6	BOTTLE	CANON G2010 INK, GI-790BK BLACK- INK BOTTLE	Php 3,000.00	awaren i	366
				Php500.00/BOTTLE	X2108-1-2	
6	5	BOTTLE	CANON G2010 INK, GI-780C CYAN- INK BOTTLE	Php 2,500.00		- 40 1990
				Php800.00/BOTTLE		10.00
7	5	BOTTLE	CANON G2010 INK, GI-790M MAGENTA- INK BOTTLE	Php 2,500,00		****
				Php500.00/BOTTLE	16	200 000000
8	5	BOTTLE	CANON G2010 INK, GI790Y YELLOW- INK	Php 2,500.00		500
	BOTTLE			Php500,00/BOTTLE	1000	977.092

(QUOTATIONS must be valid for at least thirty [30] to forty five [45] days from closing date) TERMS OF DELIVERY TERMIS OF PAYMENT: Government Terms (NO C.O.D. / NO ADVANCE PAYMENT) (Name of Company) Address of Supplier E-Mail Address PhilGEPS Reg. No. Explry Date: John Xullot (Signature over Printed Neura Authorized Representative) RECEIVED

SEP 1 7 2019

nestrevendon 9/17/2019 / 2:17:51PM

TIME: 4.30 PROCUREMENT, PPS

Page 1 of 2



Republic of the Philippines SENATE

REQUEST FOR QUOTATION

Date	1	9/17/2019 2:15:04PM
RSQ No.		RSQ-19-09-190
Requisitioner	(a) (c)	COOS-PACQUIAO
Canvasser	8	WELLE ENTOPHENDING

Sir/Madain:

We invite all GEPS registored bidders to submit sealed quotation for the item/s listed below, addressed to the Chairman, Blos and Awards Committee (BAC), 4/F Senate of the Philippines, GSIS Bklg., Financial Center, Pasay City. The quotation for Purchase Request No. PR-19-09-676 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 5P.M. of 24 Sept., 2017. Kindly observe and comply with the stated specifications / descriptions / unit of items for presumed to have reviewed all bids indicated before submission to the BAC. Please do not forget to indicate the following references in your envisions. PR NO. 13-09-110 I RSQ NO. 19-09-110. Assigned Canvasser.

LIKEWISE, ALL QUOTATIONS MUST BE VALID FOR AT LEAST THIRTY (30) TO FORTY FIVE (45) DAYS FROM THE CLOSING DATE OF POSTING WITH THE PHIGEPS AND SUBJECT TO THE GENERAL CONDITIONS FOUND AT THE BACK OF THIS FORM.

Ren 1- 1 ATTY. MARIA VALENTINA S. CRUZ **CHAIRPERSON** BIDS AND AWARDS COMMITTEE

THE CHAIRMAN Pite: CFAMMAN

Bids and Awards Committee
c/o Secretariat, Bids and Awards Committee
Room 401 4/L, Senate of the Philippines, GSIS Building, Financial Conter, Pasay City
Fax No. 582-5601 local 1602 or 552-5793

As requested in your letter above, we are pleased to quote hereunder our pricels for the following item's subject to the General Conditions stated at the 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)	ΤΟΤΛΙ
8	5	CARTRIDG	CANON IP110 PGI-35 BLACK INK	Php 4,000.00		(S) (S) (S)
- 1		E	CARTRIDGE	Php800,00/CARTRI		
10	5	CARTRIDG	OMICH PARA CLUB COLLEGE	DGE		Acc 200
10	D		CANON IP110 CLI-36 COLOR INK	Php 6,000.00		20000 - 694
		E	CARTRIDGE	Php1,200.00/CARTR IDGE	2.0	
11	3	CARTRIDG	BROTHER MFC 7290, TN-2280 TONER	Php 12,000,00		
_		E	CARTRIDGE	Php4,000.00/CARTR		
12	8	BOTTLE	BROTHER MFC-T810W INK, BTD80BK	Php 3,000.00		**
	<u> </u>	820 S	BLACK- INK BOTTLE	Php500.00/BOTTLE		2000-00
13	and the second second	CARTRIDG	HP DESKJET-2010, HP 704 ORIGINAL COMBO BUNDLE (BLACK AND TRI-COLOR)	Php 4,000.00		
		[E]		Php1,000,00/CARTR		- 10
ILLEK	(DOER/ ED, D ASAP		ST HAVE CERTIFICATE OF AUTHORIZED DEALE	IDGE RSHIP/ RESELLER OF T	HE PRODUCT	
EEDE	ED, DASAP			IDGE RSHIP/ RESELLER OF T	HE PRODUCT	
ILLEK	ED, DASAP		BT HAVE CERTIFICATE OF AUTHORIZED DEALE Nothing Follows	RSHIP/ RESELLER OF T		
EEDE Remar	ED, DASAP	(QU	ST HAVE CERTIFICATE OF AUTHORIZED DEALE	RSHIP/ RESELLER OF T		
EEDE Romar	ED. D ASAP ks:	(QU	BT HAVE CERTIFICATE OF AUTHORIZED DEALE Nothing Follows	RSHIP/ RESELLER OF T		
EEDE Romar RMS C	ED, D ASAP ks: DF DELIV	(QU ERY IENT: Gover	OTATIONS must be valid for at least thirty [30] to forty (RSHIP/ RESELLER OF T		
EEDE Romar RRMS C ERM/S	ED, D ASAP ks: OF DELIV OF PAYM of Supplies	(QU ERY IENT: Gover	OTATIONS must be valid for at least thirty [36] to forty (RSHIP/ RESELLER OF T	late) amo of Company)	ate:
EEDE Romar RMS C	ED, D ASAP ks: DF DELIV OF PAYM of Supplies	(QU ERY IENT: Gover	OTATIONS must be valid for at least thirty [36] to forty (ive [45] days from closing o	late)	ate:

TRME, 4:30 PROCUREMENT, PPS

nestrevencion 9/17/2019 / 2:17:51PM

Page 2 of 2