

Republic of the Philippines
SENATE
REQUEST FOR SEALED QUOTATION

Date : 7/6/2022 9:19:28AM
RSQ No. : RSQ-22-07-115
Requisitioner : SPAO
Canvasser : NADIA C. TOMAWIS

Sir/Madam:
We invite all GEPS registered bidders to submit sealed quotation for the item/s listed below, addressed to the Chairman, Bids and Awards Committee (BAC), 4/F Senate of the Philippines, GSIS Bldg., Financial Center, Pasay City. The quotation for Purchase Request No. **PR-22-06-505** 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 _____. 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. _____, Assigned Canvasser: _____, CLOSING DATE: _____"

LIKEWISE, ALL QUOTATIONS MUST BE VALID FOR AT LEAST THIRTY (30) TO FORTY FIVE (45) 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
BIDS AND AWARDS COMMITTEE

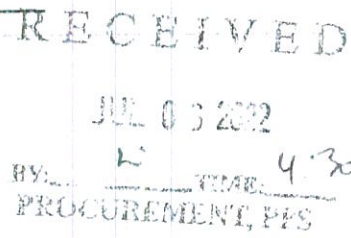
THE CHAIRMAN
Bids and Awards Committee
c/o Secretariat, Bids and Awards Committee
Room 401 4/L, Senate of the Philippines, GSIS Building, Financial Center, Pasay City
Fax No. 552-6601 local 1602 or 552-6793

Sir: 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																																													
			<i>PR-22-06-505 (SPAO)</i>																																																
1	1	LOT	WINDOW BLIND <i>Specifications:</i> Combi duo roller blinds Color: Ivory Supply, delivery and installation <table border="0"> <tr> <td>Qty</td> <td>H</td> <td>x</td> <td>W</td> <td></td> </tr> <tr> <td>1</td> <td>105.00</td> <td>x</td> <td>50.00</td> <td>36.46 sq.ft.</td> </tr> <tr> <td>1</td> <td>105.00</td> <td>x</td> <td>55.50</td> <td>40.47 sq.ft.</td> </tr> <tr> <td>1</td> <td>105.00</td> <td>x</td> <td>53.75</td> <td>39.19 sq.ft.</td> </tr> <tr> <td>1</td> <td>105.00</td> <td>x</td> <td>55.00</td> <td>40.10 sq.ft.</td> </tr> <tr> <td>1</td> <td>105.00</td> <td>x</td> <td>54.50</td> <td>39.74 sq.ft.</td> </tr> <tr> <td>1</td> <td>105.00</td> <td>x</td> <td>69.00</td> <td>50.31 sq.ft.</td> </tr> <tr> <td>1</td> <td>137.50</td> <td>x</td> <td>42.00</td> <td>40.10 sq.ft.</td> </tr> <tr> <td colspan="4">7 Total Area</td> <td>286.38 sq.ft.</td> </tr> </table> Duration of Work: 7 to 10 working days upon receipt of PO/NTP ----- Nothing Follows -----	Qty	H	x	W		1	105.00	x	50.00	36.46 sq.ft.	1	105.00	x	55.50	40.47 sq.ft.	1	105.00	x	53.75	39.19 sq.ft.	1	105.00	x	55.00	40.10 sq.ft.	1	105.00	x	54.50	39.74 sq.ft.	1	105.00	x	69.00	50.31 sq.ft.	1	137.50	x	42.00	40.10 sq.ft.	7 Total Area				286.38 sq.ft.	Php 80,000.00 Php80,000.00/LOT		
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(QUOTATIONS must be valid for at least thirty [30] to forty five [45] days from closing date)

TERMS OF DELIVERY _____
 TERM/S OF PAYMENT: Government Terms (NO C.O.D. / NO ADVANCE PAYMENT)
 Address of Supplier _____ (Name of Company) _____
 E-Mail Address _____ PhilGEPS Reg. No. _____ Expiry Date: _____
 Tel./Fax No./s _____
 TIN _____ (Signature over Printed Name Authorized Representative)



GEPS REF# 8816417
 Closing Date: JULY 14, 2022 / 5PM
 By: NADIA C. TOMAWIS
 Date Posted: JULY 8, 2022

ntomawis
7/6/2022 / 9:19:42AM