

## Republic of the Philippines SENATE

## REQUEST FOR SEALED QUOTATION

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7/25/2022 10:13:26AM Date

RSQ-22-07-134 RSQ No.

Requisitioner LCSS-ESCC

NADIA C. TOMAWIS Canvasser

Sir/Madam: We invite all GEPS registered bidders to submit sealed quotation for the item/s listed below, addressed to the Chairman, Bids and vve 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-22-07-574 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

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:

TEM NO. QTY UNIT		(Kindly indicate BRAND NAME & MODEL of item/s of your offer/bid)	APPROVED BUDGET	(Inclusive of all Taxes)	TOTAL
		PR-22-07-574 (LCSS-ESCC)			
1 , 2	UNIT	PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty  Specifications:  * at least 38ppm (A4) print speed  * at least 80,000 pages monthly duty cycle  * at least 350 sheets input tray  * at least 150 sheets output tray  * at least 600dpi print resolution  * at least 1.2GHz processor  * at least 256MB memory  * automatic duplex printing  * support A4, letter, legal and envelope printing  * LCD control panel display  * USB port  * gigabit ethernet network port  * one (1) year warranty	Php 80,000.00  Php40,000.00/UNIT		

	(QUOTATIONS mu	st be valid for at least thirt	y [30] to forty	five [45] days from	closing date)
TERMS OF DELIVERY					
TERM/S OF PAYMENT: Address of Supplier	Government Terms	(NO C.O.D. / NO ADVANCI	E PAYMENT)		(Name of Company)
E-Mail Address			PhilGEPS	S Reg. No	Expiry Date:
Tel./Fax No./s TIN		RECEI	VED	(Signature over Prin	ted Name Authorized Representative)
		111 26		GEPS REF#	8864366 MGUST 2, 2012 15P

PROCUREMENT, PPS

ntomawis 7/25/2022 / 10:14:09AM By: Date Posted: TOM KW I