

**Republic of the Philippines  
SENATE  
REQUEST FOR QUOTATION**

Date : 2/20/2023  
 RSQ No. : RSQ-E-23-02-017  
 Requisitioner : AMB  
 Canvasser : EISEN ROMMEL G. RAZON

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-23-02-124** 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) DAYS FROM THE CLOSING DATE OF POSTING WITH THE PhilGEPS AND SUBJECT TO THE GENERAL CONDITIONS FOUND AT THE BACK OF THIS FORM.

*Maria Valentina S. Cruz*  
**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 552-6803

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 | Quantity | UOM  | Item Description  | Unit Cost                          | UNIT PRICE<br>(Inclusive of all Taxes) | TOTAL |
|---------|----------|------|---|------------------------------------|--|-------|
|         |          |      | PR-23-02-124 - AMB  |                                    |  |       |
| 1       | 1        | UNIT | <b>Laser Printer, Monochrome Heavy Duty</b><br>·At least 38 (A4) print speed<br>·At least 100,000 pages monthly duty cycle<br>·At least 350 sheets input tray<br>·At least 150 sheets output tray<br>·At least 600dpi print resolution<br>·At least 800MHz processor<br>·At least 1GB memory<br>·Automatic duplex printing<br>·Support A4, Letter, Legal and Envelope<br><b>Printing</b><br>·Control panel display<br>·USB port<br>·Gigabit Ethernet network port<br>·One (1) year warranty | <b>35,000.00</b><br>35,000.00/UNIT |  |       |

----- NOTHING FOLLOWS -----

Remarks: *For Office use.*

(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) \_\_\_\_\_  
 (Name of Company)

Address of Supplier \_\_\_\_\_

E-Mail Address \_\_\_\_\_ PhilGEPS Reg. No. \_\_\_\_\_ Expiry Date: \_\_\_\_\_

Tel./Fax No./s \_\_\_\_\_

TIN \_\_\_\_\_  
 (Signature over Printed Name Authorized Representative)

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 2/21/23  
 BY: [Signature] TIME: 1:30