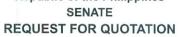
## Republic of the Philippines SENATE



				Date :	3/13/2024 9:43:09AM	
				RFQ No. :	RFQ-24-0	3-008
				Requisitioner :	PAB	
				Canvasser :	EISEN ROMMEI	L G. RAZON
Reques Secreta later to quotati presum	We inv wards Co st No. <b>P</b> ariat, Bids han 5P.M on, and s ned to ha ces in y	mmittee (BA) R-24-02-06 and Awards of specify count ave reviewed your envelope	c) registered bidders to submit sealed quotation for the C), 4/F Senate of the Philippines, GSIS Bldg., Fin 67 must be submitted to the Office of the Chair is Committee, Room 401, 4/F Senate of the Philipping. Kindly observe and comply with the ry of manufacture or origin in the item, any erasure all bids indicated herein before submission to the e "PR NO / RFQ NO	nancial Center, Pasay man, Bids and Award pines, GSIS Building, ne stated specifications e must be properly in e BAC. Please do no	City. The quotating Committee, Rommittee, Rommittee, Romancial Center, descriptions / tialed by the bid torget to indicases.	on for Purchase om 408 or the Pasay City, not unit of items for der. Bidders are the following, CLOSING
DATE	OF POSTI	NG WITH THE	PhilGEPS AND SUBJECT TO THE GENERAL CONDITION	NS FOUND AT THE BACI	OF THIS FORM.	THE CLOSING
Bids a c/o Sec Room	cretariat, B 401 4/L, Se	Committee	ds Committee nilippines, GSIS Building, Financial Center, Pasay City 552-6793		RIA VALENTINA S. CHAIRPERSON D'AWARDS COMMI	
Sir: Genera	As rec	juested in yo ns stated at th	our letter above, we are pleased to quote hereund ne back:	ler our price/s for the	following item/s	subject to the
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
			PR-24-02-067 (PAB)			
1	1	PIECE	TONER CARTRIDGE, HP 58A Black Original LaserJet Toner Cartridge, CF258A for HP LaserJet Pro M404 Series	Php 10,000.00		
2	1	PIECE	TONER CARTRIDGE, HP CF287A (87A) BLACK , ORIGINAL, For HP Laserjet Pro M501DN Printer	Php 15,000.00/PIEC		
			Nothing Follows			
Rema	rks:					
TERMS	OF DELIV		UOTATIONS must be valid for at least thirty [30] to forty f	ive [45] days from closing	g date)	
TERM/	S OF PAYN	MENT: Go	vernment Terms (NO C.O.D. / NO ADVANCE PAYMENT)			
Addres	s of Supplie	r			(Name of Company)	
E-Mail A	ddress	_	PhilGE	PhilGEPS Reg. No Expiry Date:		
Tel./Fax	No./s	T-				
TIN		_		(Signature over Printed Nar	ne Authorized Repres	sentative)

errazon 3/13/2024 / 9:43:26AM