


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

Date : 6/28/2018 9:06:08AM
 RSQ No. : RSQ-18-06-162
 Requisitioner : GEN. SVC.
 Canvasser : RAYMUND E. GARRIDO

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-18-06-471** 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 552-6803

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.	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-18-06-471 (GEN. SVC.)			
1	1	LOT	Supply and delivery of materials for the fabrication of eight (8) pcs. audio cabinets for the safe keeping of audio equipment. :refer to bill of materials and drawing plans for dimensions.	Php 40,000.00 Php40,000.00/LOT		
			Nothing Follows			

Remarks: NOTE: PLEASE SEE ATTACHED BILL OF MATERIALS, DRAWING PLANS AND COORDINATE WITH THE END-USER RE OTHER DETAILS FOR YOUR EASY REFERENCE. THANKS AND GOD BLESS US ALL!!!

(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)** _____

**BILL OF MATERIALS FOR THE FABRICATION OF EIGHT (8)
UNITS AUDIO TABLE/ EQUIPMENT CABINET FOR AUDIO UNIT.**

ITEM	QTY.	UNIT	UNIT COST	TOTAL AMOUNT
¾" thk X 4' X 8' ordinary plywood	14	pcs.	1,200.00	16,800.00
Cabinet handle, wood	16	pcs.	40.00	640.00
Rubber caster, heavy duty 2" diameter	32	pcs.	250.00	8,000.00
Wood glue, stickwell	1	li.	200.00	200.00
Concealed hinges, inset	32	pcs.	70.00	2,240.00
Wood edging, from 1" x 2" x 8'	25	pcs.	100.00	2,500.00
Finishing nails, 1 "	1	kl.	80.00	80.00
Finishing nails, 1 ½"	1	kl.	80.00	80.00
Lacquer sanding sealer	3	gals.	700.00	2,100.00
Clear glass lacquer	3	gals.	650.00	1,950.00
Lacquer thinner	4	gals.	300.00	1,200.00
Lacquer flo	1	gal.	650.00	650.00
Oil wood stain, Mahogany	1	gal.	600.00	600.00
Plastic wood dough	2	li.	420.00	840.00
Paint brush # 2, white bristle	4	pcs.	50.00	200.00
Cotton rag	1	kl.	70.00	70.00
Abrasive paper #100	10	pcs.	20.00	200.00
Abrasive paper #320	10	pcs.	20.00	200.00
Polituff	1	li.	200.00	200.00
			TOTAL	38,750.00
			SAY	40,000.00

Prepared by:

(ON LEAVE)
ENGR. ROWENA T. ABUCAY
Head, Planning & Design
Civil Works

Submitted by:

ENGR. FROILAN B. ABELLA
Chief, Bldg. & Grounds Section

Checked & reviewed by:

ENGR. JAIME V. GALLETA
DIR. II, MPFS

ENGR. CLIBURN T. CADIENTE
DIR. III, MPFS

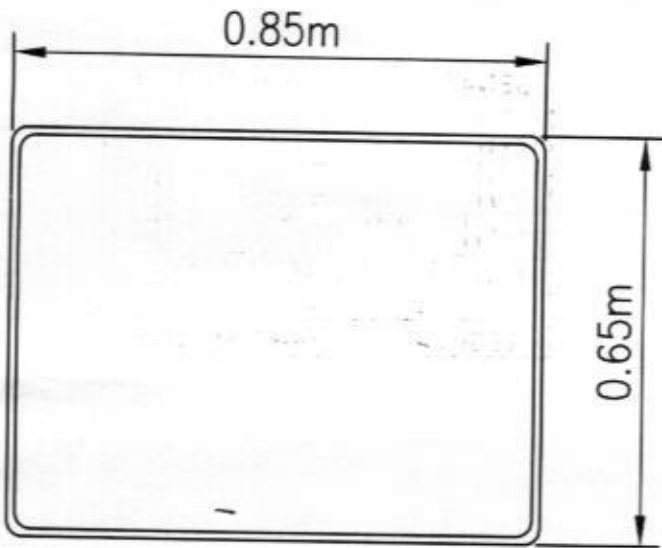
ARNOLD V. VISTAN
DIR. IV, MGSB

Recommending Approval:

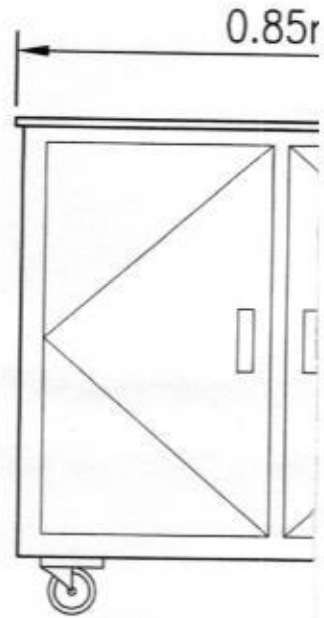
MA. LUISA B. SORIANO
Executive Director, Admin. & Finance

Approved by:

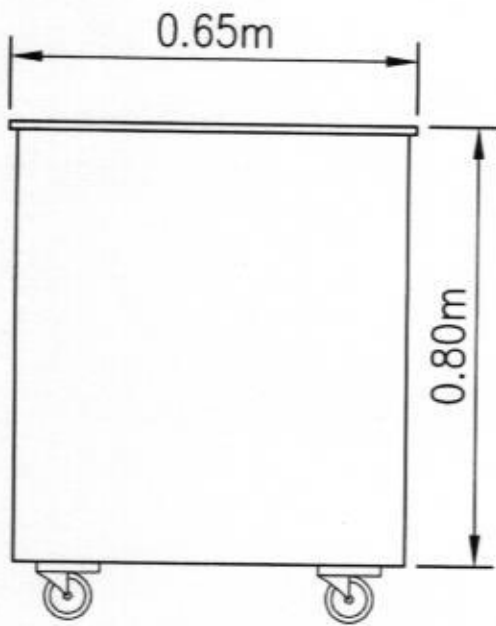
ATTY. ARNEL JOSE S. BAÑAS
Deputy Secretary, Admin & Financial Svcs.



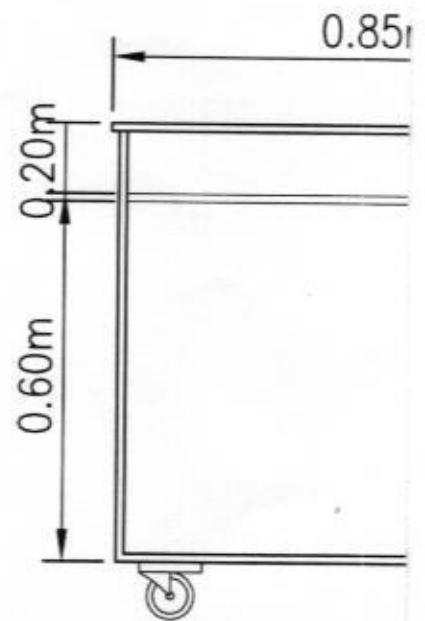
 **TOP VIEW**
NOT TO SCALE METERS



 **FRONT VIEW**
NOT TO SCALE METERS

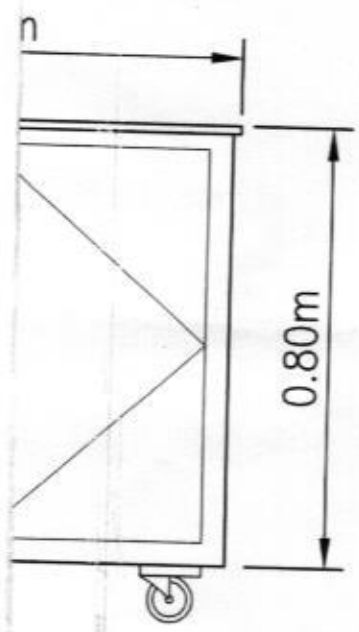


 **SIDE VIEW**
NOT TO SCALE METERS

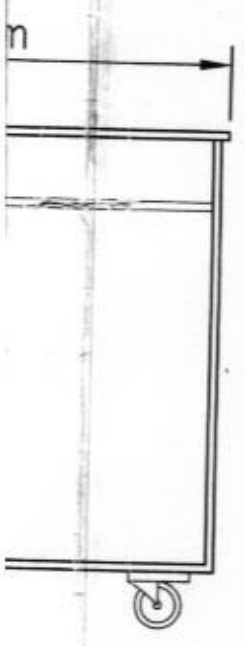


 **SECTIONAL SIDE VIEW**
NOT TO SCALE METERS

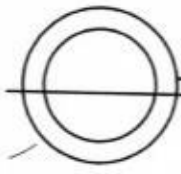
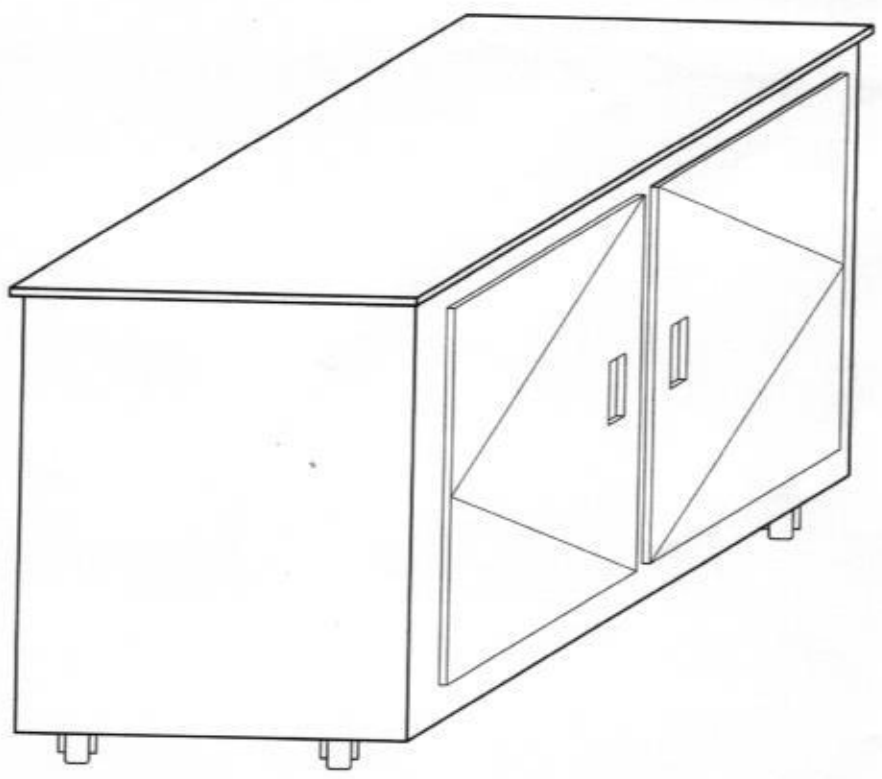




FRONT VIEW
METERS



SIDE VIEW
METERS



ISOMETRIC DRAWING EIGHT(8) UNITS
NOT TO SCALE METERS