THE FABRICATION OF (LOW) DRY WALL PARTITION WITH FLUSH DOOR FOR THE DIRECTOR III OF THE LEGISLATIVE JOURNAL SERVICE OFFICE

	ITEM	QTY.	UNIT	LINUT COST	
	A. CARPENTRY	<u> </u>	CNII	UNIT COST	TOTAL AMOUNT
	¼" thick x 4 ' x 8' Ficem board	3	pcs.	660.00	1 000 00
	2" x 3" x 10' Metal stud	45	· ·		
	1/8" Metal drill bit		pcs.	120.00	5,400.00
\vdash		5	pcs.	60.00	300.00
	1/8" x 1" Blind rivets	1	box	400.00	400.00
	¼" thick x 4 ' x 8' plywood	1	pcs.	525.00	525.00
	2" x 4" x 8' S4S	1	pcs.	655.00	655.00
	2" x 3" x 8' S4S	2	pcs.	600.00	1,200.00
	Door knob lockset	1	pc.	555.00	555.00
	Door hinges 3.5" x 3.5"	2	pc.	100.00	200.00
	C. PAINTING				
	Flat latex (White) premium type	1	gal	720.00	720.00
	Semi-gloss latex (White) premiun type	1	gal	850.00	850.00
				TOTAL	12,785.00
				SAY	13,000.00

Prepared by:

			Date	* <u></u>		10/5/2022	
			RSQ No	;		E22-10-036	/
			Requisition	ner :		LJS //	my
			Canvass	er :	CH	HRISITAN S. PEL	AGIØ
Com PR Com Kind item BAC Can	mittee, Roo lly observe a , any erasur Di Please do vasser:	must be sub om 401, 4/F Sens and comply with re must be prope o not forget to in , C	gistered bidders to submit sealed quotation for the item/s listed be of the Philippines, GSIS Bldg, Financial Center, Pasay printled to the Office of the Chairman, Bids and Awards Commit ate of the Philippines, GSIS Building, Financial Center, Pasay Cithe stated specifications / descriptions / unit of items for quotatio erly initialed by the bidder. Bidders are presumed to have review dicate the following references in your envelope "PR NO. LOSING DATE:" TATIONS MUST BE VALID FOR AT LEAST THIRTY (30) DAYS TO THE GENERAL CONDITIONS FOUND AT THE BACK OF THE	ee, Room 40 y, not later th n, and specify ed all bids inc	08 or 1 an 5P coun dicated RSQ	the Secretariat, Bid M. of Intry of manufacture d herein before sub i NO.	or origin in the mission to the , Assigned
	CHAIRMA					ARIA VALENTINA CHAIRPERSON ID AWARDS COMI	s. CRUZ
C/O S Roon Fax N	and Award ecretariat, n 401 4/L, S No. 552-660 As req	s Committee Bids and Award Senate of the Pi 1 local 1602 or	nilinninge GSIS Building Financial Carter Barrer 64	le for the f	Mar:	na itom/o subis-	to the Co-
Cond Item No	Quantity	UOM	Item Description	Unit Co		UNIT PRICE	TOTAL
			PP 22 00 905 1 15			Taxes)	TOTAL
1	1	LOT	PR-22-09-805 - LJS Supply and Delivery of Materials for the fabrication of (low) dry wall partition with flush door.	13		000.00 00/LOT	
			As follows: '3pcs. 1/4" x 4' x 8' ficem board '45pcs. 2" x 3" x 10" Metal stud '5pcs. 1/8" Metal drill bit '1pcs. 1/4" x 4' x 8' plywood '1pcs. 2" x 4" x 8' S4S '2pcs. 2" x 3" x 8' S4S '1pc. Door lockset '2pcs. Door hinges '1 gal. Flat Latex (white) premium type '1 gal. Semi-gloss latex (white) Premium type Note: *See attached drawing and bill of materials for dimensions and specifications				
			NOTHING FOLLOWS	-			
TERM TERM	IS OF DELI	(QUOTA VERY _ MENT: Gover	of (low) dry wall partition with flush door. TIONS must be valid for at least thirty [30] to forty five [45] Inment Terms (NO C.O.D. / NO ADVANCE PAYMENT)	days from o	losin	g date)	
	ss of Suppli	er			(Na	ame of Company)	
	Address x No./s	-	PhilGEPS Reg	. No		Expiry (Date:
ΓIN		_	RECEIVE (Bignature	over Printed	Name	Authorized Repres	entative)
alagio			OCT 1 1 2022 BY: TIME: 2-/3- PROCUREMENT, P. 3				

cpelagio 10/5/2022 / 7:03:15PM



Date 10/5/2022 RSQ No E22-09- Ø3-4 Requisitioner OIRP-PS	10/5/2022
RSQ No	E22-09- 034
Requisitioner	OIRP-PS
Canvasser	CHRISTIAN S PELAGIO

Sir/Madam We invite all GEPS registered bidders to submit sealed quotation for the item/s listed below, addressed to the Chairman, Bids and Award Committee (BAC), 4/F Senate of the Philippines, GSIS Bldg, Financial Center, Pasay City The quotation for Purchase Request N PR-22-09-893 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 5PM 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....., Assigns Canvasser , CLOSING DATE:

LIKEWISE, ALL QUOTATIONS MUST BE VALID FOR AT LEAST THIRTY (30) DAYS FROM THE CLOSING DATE OF POSTING WIT THE PHIGEPS 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 Gene Conditions stated at the back:

Cond	litions state	ed at the back:				
Item	Quantity	UOM	Item Description	Unit Cost	UNIT PRICE (Inclusive of all Taxes)	TOTAL
			PR-22-09-893 - OIRP-PS			
				13.5	00.00	
1	150	PIECE	Philippine Flag Pins Specifications: Material: Brass Pin Backing: Magnetic Laminated embossed design *please see attached sample	90.00/l	PIECE	
			NOTHING FOLLOWS			

RECEIVED

OCT 1 1 2022 PROCUREMENT, P

DAMP for the 2022 Rudget of the OIRP-Protocol Service

PPMS System Generated



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

Date	10/5/2022 3:59:40PM
RFQ No.	RFQ-22-10-106
Requisitioner	LBRMO
Canwanas	CHRISTIAN S PEL AGIO

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-22-09-823 must be submitted to the Office of the Chairman, Bids and Awards Committee, Room 401, 4/F Senate of the Philippines, GSIS Bidds, Financial Center, Pasay City, Inequotation for Furchase Request No. PR-22-09-823 must be submitted to the Office of the Chairman, 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 nate:

| Pasay City | Inequotation for Furchase Room 401, 4/F Senate of the Chairman, Bids and Awards Committee, Room 408 or 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 nate:

| Pasay City | Pasay City

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:

DATE:

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-22-09-823 (LBRMO)			
1	2	UNIT	TELEPHONE, CORDLESS	Php 7,200.00		
- 1				Php3,600.00/UNIT		
			Specifications:			
			Cordless Telephone			
			-with LCD back light			
	- 1		-Hands-free			
			-at least 13hrs talk time			
- 1			-at least can stored 100 contacts on its			
			phone book			
			- can be muted and with alarm			
lote: th	ne items a	are needed r	nost this coming budget season			
			Nothing Follows			
Remark	(S:					
		(QI	JOTATIONS must be valid for at least thirty [30] to forty fi	ve [45] days from closing	date)	
		,,,,,				

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

RECEIVED

OCT 1 1 2022 PROCUREMENT, P



			D	ate	10/5/	2022
			R	SQ No. : _	E22-1	0-033
			R	equisitioner :	PR	is no
Sir/	Madam			anvasser	CHRISTIAN	
Kind item BA(Can	dly observe 1, any erasi 2. Please divasser:	and comply with the second comply with the second comply with the second comply with the second completed	registered bidders to submit sealed quotation for the item/s late of the Philippines, GSIS Bldg., Financial Center, I ubmitted to the Office of the Chairman, Bids and Awards Center of the Philippines, GSIS Building, Financial Center, Paschate of the Philippines, Financial Center, Paschate of the Philippines, Paschate of the Philippi	say City, not later the otation, and specify eviewed all bids ind	or the Secretaria an 5PM of country of manufac icated herein before RSQ NO.	of, Bids and Awa cture or origin in the submission to the Assignation
					MARIA VALENTIN CHAIRPERSOI AND AWARDS CO	V
Sir:	As req	ds Committee Bids and Awar Senate of the P 01 local 1602 or		ice/s for the follow		t to the Genera
No No	Quantity	UOM	Item Description	Unit Cost	UNIT PRICE (Inclusive of all Taxes)	TOTAL
			PR-22-09-834 - PRS			
1	1	UNIT	Heavy Duty Steel Platform foldable push cart	<u>5,000.0</u>	00.00 VUNIT	
			NOTHING FOLLOWS		+	
			RECEIVED OCT 11 2022 BY: Language 27/17 PROCUREMENT, PPS			
RMS	OF DELIVE		ONS must be valid for at least thirty [30] to forty five [45] d	ays from closing o	late)	
RM/S	OF PAYME	NT: Governm	nent Terms (NO C.O.D. / NO ADVANCE PAYMENT)	/Alare -	of Company)	
dress o	of Supplier	-				
lail Add	dress	-	PhilGEPS Reg. N	No	Expiry Date:	
/Fax No	o./s					
			(Signature over	er Printed Name Auth	orized Representati	ve)

TIN





			REGUEST FOR QUOTAL	ION		
				Date	10/5/2022 4:0	
				RFQ No	RFQ-22-10	0-107
				Requisitioner	OIRP-P	116
ir/Mad	am:			Canvasser	CHRISTIAN S.	PELAGIO C
ecreta decreta der th uotation resum- eference	t No PI riat, Bids an 5P.M in, and s ed to ha ces in yi	R-22-09-87 and Awards of pecify country ve reviewed our envelope	registered bidders to submit sealed quotation for to the philippines, GSIS Bldg. Fit sealed by the Philippines, GSIS Bldg. Fit sealed by the Senate of the Chair Committee, Room 401, 4/F Senate of the Philippines, GSIS Bldg. Fit sealed by the Philippines of the Philippines, GSIS Bldg. Fit sealed by the Philippines of	nancial Center, Pasay (rman, Bids and Awards pines, GSIS Building, F he stated specifications re must be properly init e BAC Please do not, Assigned Canva	City The quotations Committee, Roc Financial Center, If descriptions / uitaled by the bidd forget to indicates	om 408 or the Pasay City, in init of items filer Bidders also the following, CLOSIN
ATE C	LIKEWIS OF POSTIN	SE, ALL QUO IG WITH THE	DTATIONS MUST BE VALID FOR AT LEAST THIRTY PhilGEPS AND SUBJECT TO THE GENERAL CONDITION	(30) TO FORTY FIVE INS FOUND AT THE BACK	(45) DAYS FROM OF THIS FORM	THE CLOSIN
				2		\ <u></u>
					RIA VALENTINA S. C HAIRPERSON	RUZ
				BIDS AND	AWARDS COMMIT	TEE
THE C	HAIRMAI	N		7 /OV		
Bids ar	nd Awards	Committee				
		ids and Award	ls Committee illippines, GSIS Building, Financial Center, Pasay City			
		local 1602 or				
Sir:						
_	As req	uested in yo	our letter above, we are pleased to quote hereun	der our price/s for the	following item/s	subject to the
Genera	Conditio	ns stated at th	e back:			
ITEM			ITEM/S DESCRIPTION	APPROVED	UNIT PRICE	TOTAL
NO	QTY	UNIT	(Kindly indicate BRAND NAME & MODEL	BUDGET	(Inclusive of all Taxes)	TOTAL
			of item/s of your offer/bid)			
			PR-22-09-878 (OIRP-PS)	B) 4 500 00		
1	1	PIECE	RIBBON, for Olympia Carrera De Luxe MD	Php 1,500.00	-	
			Electronic Typewriter	Php1,500.00/PIECE		
2	3	PIECE	LIFT-OFF TAPE, for Electronic Typewriter	Php 300.00		
				Php100.00/PIECE		
Note: I	ncluded i	n the 2022 P	PMP Budget for OIRP-Protocol Service			
			Nothing Follows			
Remai	rks:					
			RECEIVE	D		
			OCT 1 1 2022			
			BY: LTME	5.11-		
			PROCUREMENT, P.		30000	
		(Q	UOTATIONS must be valid for at least thirty [30] to forty	five [45] days from closing	g date)	
ERMS	OF DELIV	ERY				
			vernment Terms (NO C.O.D. / NO ADVANCE PAYMENT)		
ERM/S	OF PAYM	ENT: GOV	reminent terms (NO 0.0.8.7 NO ADVANCE ! ATMENT		(Name of Company)	
ddress	of Supplier					
-Mail A	ddress		Phili	EPS Reg. No	Expiry	Date:
el/Fax l		_				
						nontational
IN				(Signature over Printed Na	me Authorized Repre	sentative)



10/5/2022 4:03:37PM



Date

Republic of the Philippines SENATE REQUEST FOR QUOTATION

			1	RFQ No.	RFQ-22-	10-108
				Requisitioner	RMM	as / P
Sir/Mada	am.			Canvasser	CHRISTIAN S	PELAGIO
ater th quotatio	riat, Bids an 5P.M. on, and s ed to ha ces in y	and Awards of	registered bidders to submit sealed quotation for the C). 4/F Senate of the Philippines, GSIS Bldg. Fina 7 must be submitted to the Office of the Chairm Committee, Room 401, 4/F Senate of the Philippines, Kindly observe and comply with the of manufacture or origin in the item, any erasure all bids indicated herein before submission to the "PR NO/ RFQ NO/	ian, Bids and Awards nes, GSIS Building, F stated specifications must be properly init BAC. Please do not Assigned Canva:	in Committee, Romandal Center, / descriptions / ialed by the bid forget to indicaser	oom for Purchase com 408 or the Pasay City, not unit of items for ider Bidders are ate the following , CLOSING
DATE C	LIKEWI F POSTIN	SE, ALL QUO IG WITH THE	OTATIONS MUST BE VALID FOR AT LEAST THIRTY (PhilGEPS AND SUBJECT TO THE GENERAL CONDITIONS	30) TO FORTY FIVE (S FOUND AT THE BACK	(45) DAYS FROM OF THIS FORM.	THE CLOSING
				4		
				,c	IA VALENTINA S. HAIRPERSON AWARDS COMMIT	
THE C	HAIRMAI	N		AK M	ATTACKED COMMIT	
c/o Sec Room 4	retariat, B	Committee ids and Award nate of the Phocal 1602 or	illippines GSIS Building Financial Contac Description	*/ **		
Sir:		1002 01	552-67-35			
	As req	uested in yo ns stated at th	our letter above, we are pleased to quote hereunde se back:	r our price/s for the	following item/s	subject to the
ITEM			ITEM/S DESCRIPTION	APPROVED	UNIT PRICE	
NO.	QTY	UNIT	(Kindly indicate BRAND NAME & MODEL	BUDGET	(Inclusive of all	TOTAL
			of item/s of your offer/bid) PR-22-10-957 (RMMS)		Taxes)	
1	6	PIECE	RIBBON, for Olympia Carrera De Luxe MD	Db - 0 000 00		
.			Electronic Typewriter	Php 9,000.00		
Note: I	tem Not	Available on		Php1,500.00/PIECE		
			Nothing Follows			
Remar	ks:					
			RECEIVED			
			OCT 1 2022			
			PROLUREMENT, F			
		(Q	UOTATIONS must be valid for at least thirty [30] to forty fix	ve [45] days from closin	g date)	
	OF DELIV		TOTAL TARREST (NO. C. O. D. / NO. ADVANCE PAYMENT)			
	OF PAYM	ENT: GOV	rernment Terms (NO C.O.D. / NO ADVANCE PAYMENT)	_	(Name of Company	y)
-Mail Ad	of Supplier	_	PhilGE	PS Reg. No.	Exp	iry Date:
el/Fax N		· -				
		_				
IN		_		(Signature over Printed Na	ime Authorized Rep	oresentative)



REQUEST FOR QUOTATION

			Date	;	10/5/2022	<u> </u>
			RSQ	No. :	E22-10-03	1
			Requ	sitioner	EDP-MIS (OG /125
	N=/84= -		Canv	asser :	CHRISTIAN S. P	ELASIO /
C K	indly observer, any era AC. Please anvasser:	ve and comply w sure must be pro- do not forget to	registered bidders to submit sealed quotation for the item/s listerate of the Philippines, GSIS Bldg. Financial Center, Passubmitted to the Office of the Chairman, Bids and Awards Comenate of the Philippines, GSIS Building, Financial Center, Passay that the stated specifications / descriptions / unit of items for quotate of the philippines of the property initialed by the bidder. Bidders are presumed to have revisited to the following references in your envelope "PR NO". OTATIONS MUST BE VALID FOR AT LEAST THIRTY (30) DAT TO THE GENERAL CONDITIONS FOUND AT THE BACK OF	City, not later than tion, and specify cased all bids indiced all bids indiced and the control of the control o	or the Secretariat, to a 5P.M. of ountry of manufacture ated herein before s RSQ NO	re or origin in the ubmission to the , Assigned
				4		
				4	_ ~	Y
				AITY.	MARIA VALENTINA CHAIRPERSON	S. CRUZ
THE	CHAIRM	IAN		BIDS	AND AWARDS COM	MITTEE
c/o	s and Awar Secretariat	ds Committee , Bids and Awa	rds Committee	1 /01		
Fax	No. 552-66	01 local 1602 o	rds Committee hilippines, GSIS Building, Financial Center, Pasay City r 552-6803			
Sir:						
Cond	As red ditions stat	quested in your ed at the back:	r letter above, we are pleased to quote hereunder our pric	e/s for the follow	ving item/s subject	to the Gener
	Quantity			-		to the Genera
No	quantity	UOM	Item Description	Unit Cost	UNIT PRICE (Inclusive of all	T0741
			PR-22-10-959 - EDP-MIS OG		Taxes)	TOTAL
1	5		Hardcase and waterproof Luggage -Top and side handles -Telescopic trolley with lock - Dual 360° spinner wheels -Built-in TSA combination Lock -Zipper-released expansion system allows for an extra packing capacity -At least 20 Kilos capacity -At least 6 months' warranty	3,000.d	000.00 00/UNIT	
			NOTHING FOLLOWS			
			RECEIVED OCT 11 2022 BY: L. TIME 2/// PROCUREMENT, P.			
		(QUOTATIC	ONS must be valid for at least the same			
RMS O	F DELIVER	RY	ONS must be valid for at least thirty [30] to forty five [45] d	ays from closing	g date)	
RM/S O	F PAYMEN	NT: Governm	ent Terms (NO C.O.D. / NO ADVANCE PAYMENT)			
ess of	Supplier			(Nan	ne of Company)	
il Addre	ess		PhilGEPS Reg. I			
ax No./s	s				Expiry Dat	e:
			(Signature ov	er Printed Name A	uthorized Represent	ativol

LIKEWICE ALL COM			RSQ NO.	_, Assigned
LIKEWISE, ALL QUOTATIONS MUST E THE PhilGEPS AND SUBJECT TO THE GENERAL	BE VALID FOR AT I FAST THE	PTV (20) PAVO 50011 -		
THE PhilGEPS AND SUBJECT TO THE GENERA	L CONDITIONS FOUND AT TH	TE BACK OF THIS FORM	CLOSING DATE OF POST	ING WITH
		- STOR 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

101

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 (Inclusive of all Taxes)	TOTAL
			PR-22-10-977 - MPFS			
1	2		#18 AWG FLATCORD (With PS mark and must be same as existing)	27,4 13,700.00	00.00 ROLL	
	4	ROLL	14.MM2 (#6 AWG) STRANDED. CU. WIRE, THHN (Must be same as existing)	<u>18,4</u> 4,600.00	00.00 ROLL	
			NOTHING FOLLOWS	4,600.00	ROLL	_

RECEIVED

(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

E-Mail Address

PhilGEPS Reg. No. ______ Expiry Date:

Tel./Fax No./s

TIN ______ (Signature over Printed Name Authorized Representative)



Republic	Οī	tne	Philippines	
SENATE				
REQUEST	F	OR (NOITATOU	

10/5/2022 Date E22-10-035 RSQ No OIRP-PS Requisitioner CHRISTIAN S. PÉLAGIO 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 Awards Committee (BAC), 4/F Senate of the Philippines, GSIS Bldg., Financial Center, Pasay City. The quotation for Purchase Request No. PR-22-09-894 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: _______, CLOSING DATE: ________, "Required to the philippines, GSIS Bidg., Financial Center, Pasay City. The quotation for Purchase Request No. Pasay City. Pasay City. Pasay City. Pasay City. Pa , 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. 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: **UNIT PRICE** Item **Unit Cost** (Inclusive of all **TOTAL** Quantity UOM **Item Description** No PR-22-09-894 - OIRP-PS 5,000.00 Folder, Leatherette with Senate Logo, A4 size with 10 PCS 500.00/ velvet lining -----NOTHING FOLLOWS -----RECEIVED OCT 1 1 2022 BY: FOR UREMENT, P Remarks: Included in the 2022 PPMP Budget of the OIRP-Protocol Service (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 **Expiry Date:** PhilGEPS Reg. No. E-Mail Address Tel./Fax No./s TIN (Signature over Printed Name Authorized Representative)

Page 1 of 1 nelagin