



**DAVAO CITY BRANCH OFFICE**

**REQUEST FOR QUOTATION**

The **GOVERNMENT SERVICE INSURANCE SYSTEM** invites all interested registered suppliers to submit quotations for:

- |   |     |  |               |
|---|-----|--|---------------|
| 1 | Lot | PABX Telephone System ( 20 intercom/telephone units) including Installation, Termination, Programming & User Orientation | PhP 95,000.00 |
|---|-----|--|---------------|

**Note : Please submit quotation in a SEALED envelope.**

Canvass/Bid Forms may be secured from the Office of the Branch Manager starting March 24, 2017. The last day of submission of quotation shall be on March 30, not later than 1:00 pm.

Contact Person : JOSE ARNEL D. ALEJANDRE

Tel. No. : 299-01-41 / 296 24-31

Place of Submission of Quotation : Office of the Branch Manager  
Government Service Insurance System  
Matina, Davao City



# GSIS Government Service Insurance System

## Davao Branch Office

McArthur Highway, Matina, Davao City, 8000 Tel Nos 299-0141 : 296-2431

### REQUEST FOR QUOTATION

Date: \_\_\_\_\_

RFQ No.: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Business Permit No. and Validity Period: \_\_\_\_\_ TIN No.: \_\_\_\_\_

PhilGEPS Registration No. and Validity Period: \_\_\_\_\_

Please quote your best offer for the item/s described below, subject to the Terms and Conditions. Submit your quotation duly signed by you or your representative not later than \_\_\_\_\_. Note : **Sealed quotation/s** may be submitted or mailed at the address indicated below.

**JOSE ARNEL D. ALEJANDRE**

Staff Officer I

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

| ITEM DESCRIPTION        | GSIS REQUIREMENT/S |                                 | OFFER/ QUOTATION |            |             |   |     | REMARKS |  |
|-------------------------|--------------------|---------------------------------|------------------|------------|-------------|---|-----|---------|--|
|                         | Quantity (Qty)     | Approved Budget of the Contract | PRICE            |            |             | Compliance with Technical Specifications (please check) |     |         |  |
|                         |                    |                                 | UOM              | Unit Price | Total Price | Yes   | No  |         |  |
| Toner SAMSUNG MLT-D205E | 4                  |                                 | ctd              |            |             |   | [ ] | [ ]     |  |
|                         |                    |                                 |                  |            |             |   | [ ] | [ ]     |  |
|                         |                    |                                 |                  |            |             |   | [ ] | [ ]     |  |

Willing to Deliver on Account : \_\_\_\_\_

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Contact Numbers (Landline and/or Mobile)  
/e-mail address

#### TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form;
- Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission;
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable;
- Quotations exceeding the Approved Budget for the Contract shall be rejected;
- Award of contract shall be made to the lowest quotation (for goods and services) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein;
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s;
- The item/s shall be delivered within \_\_\_\_\_ working days after receipt of Purchase Order through fax to \_\_\_\_\_;
- The GSIS shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications; and
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GSIS shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.