

REQUEST FOR QUOTATION

Company Name

Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.


MERVIN E. MARANAN
Vice-Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. DELIVERY PERIOD IS WITHIN **15** CALENDAR DAYS.
3. WARRANTY SHALL BE FOR A PERIOD OF **SIX (6) MONTHS** FOR SUPPLIES & MATERIALS/**ONE (1) YEAR** FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF **30** CALENDAR DAYS.
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement: _____

Supply and Delivery of Large Format Scanner

Purpose: _____

For official use of the BPKMD

Approved Budget for the Contract (ABC): _____

P129,931.37

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Large Format Scanner</p> <p><i>Technical Specifications:</i></p> <p>Large Format Scanner For TM-5300</p> <p>Scan Technology</p> <p>Single Sensor with multiple LED illumination</p> <p>Optical Resolution</p> <p>600 dpi</p> <p>Scan Width</p> <p>36"/914 mm</p> <p>Minimum Scan Width</p> <p>6"/150 mm</p> <p>Maximum Scan Length</p> <p>109"/2,768 mm</p> <p>Document Thickness</p> <p>Min: 0.07 mm</p> <p>Max: 0.8 mm</p> <p>Max. Copy Speed</p> <p>Draft (300/300 dpi)</p> <p>Colour: 1 ips/25.4 mm per sec</p> <p>Monochrome: 3 ips/76.2 mm per sec</p> <p>Standard (300/600 dpi)</p> <p>Colour: 1 ips/25.4 mm per sec</p> <p>Monochrome: 3 ips/76.2 mm per sec</p> <p>Best (600/600 dpi)</p> <p>Colour: 0.5 ips/12.7 mm per sec</p> <p>Monochrome: 1.5 ips/38.1 mm per sec</p>	1 unit	P _____	P _____
Continue to next page				

Brand : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

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MERIDEN E. MARANAN
Vice-Chairperson, Bids and Awards Committee

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Supply and Delivery of Large Format Scanner

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For official use of the BPKMD

Approved Budget for the Contract (ABC): _____
P129,931.37

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
	<p>Max. Scan Speed</p> <p>Draft (200 dpi) Colour: 1 ips/25.4 mm per sec Monochrome: 3 ips/76.2 mm per sec</p> <p>Standard (300 dpi) Colour: 0.5 ips/12.7 mm per sec Monochrome: 1.5 ips/38.1 mm per sec</p> <p>Best (600 dpi) per sec</p> <p>PC & Software Included</p> <p>ScanApp Software</p> <p>Functions</p> <p>Scan to USB: RGB/Greysca1e/BW, TIFF (No ScanApp)</p> <p>Scan to USB: RGB/Greysca1e/BW, JPG, PDF, PDF/A, Multiple PDF (ScanApp available) Scan to Windows PC: RGB/Greyscale/BW, Tiff, JPEG, PDF, PDF/A, TiffG4, Multiple PDF</p> <p>Copy: RGB/Greysca1e/BW</p> <p>Copy & Save: Copy and scan to PC concurrently</p> <p>Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: <u>For more info, please contact the end-user at 8924-6031 loc. 226/253</u> <u>Kindly address all proposals to the Chairperson, Bids and Awards Committee</u></p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis</p> <p>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</p> <ol style="list-style-type: none"> DTI/SEC Registration Certificate Valid Mayor's/Business Permit PHILGEPS Certificate of Registration BIR Certificate of Registration (2303) Sign Omnibus Sworn Statement <p>Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPP 09-2020</p>			

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