


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 _____.


ANSON M. TAGTAG
 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:

One (1) year Contract for Supply and Maintenance of Printer-on-load with Continuous Ink supply system (black & colored)

Purpose:

For official use of the BMB

Approved Budget for the Contract (ABC):

₱984,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Supply, Installation and Maintenance of Printer on Loan with Continuous Ink Supply</p> <p><i>Technical Specifications:</i> Printer Type: Print, Scan, Copy Raster Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Print Speed: Photo Default - 10 x 15 cm / 4 x 6 " *1: Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless)*2 Draft, A4 (Black / Colour): Up to 33.0 ppm / 15.0 ppm*2 ISO 24734, A4 Simplex (Black / Colour): Up to 10.0 ipm / 5.0 ipm*2 First Page Out Time from Ready Mode (Black / Colour): Approx. 10 sec / 16 sec*2 Copying: Maximum Copies from Standalone: 20 copies Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, Letter ISO 29183, A4 Simplex (Black / Colour): Up to 7.7 ipm / 3.8 ipm</p>	41	units	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.

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Email _____ Email Address _____

Date _____

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ITEM NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT	UNIT PRICE	TOTAL PRICE
	<p>Scanning:</p> <p>Scanner Type: Flatbed colour image scanner</p> <p>Sensor Type: CIS</p> <p>Optical Resolution: 1200 x 2400 dpi</p> <p>Maximum Scan Area: 216 x 297 mm</p> <p>Scan Speed:</p> <p>Flatbed (Black / Colour): Up to 11 sec / 28 sec</p> <p>Paper Sizes: Legal (8.5 x 14"),</p> <p>USB: USB 2.0</p> <p>Network: Wi-Fi, Wi-Fi</p> <p>Year Model: 2020 & Up</p> <p>Brand New</p> <p>January 1, 2025 to December 31, 2025</p> <p>Additional Requests from Procuring Entity:</p> <p><input type="checkbox"/> Please provide sample upon request of end-user</p> <p><input type="checkbox"/> Please see full specifications/attached sample design for reference.</p> <p><input checked="" type="checkbox"/> Other conditions to this request, please state: <u>For more info, please contact the end-user at 0953-760-1979/8924-6031 loc. 201/251</u> <u>Kindly address all proposals to the Chairperson, Bids and Awards Committee</u></p> <p>Contract shall be awarded to the bidder per:</p> <p><input type="checkbox"/> Item basis</p> <p><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"> 1. DTI/SEC Registration Certificate 2. Valid Mayor's/Business Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration (2303) 5. Sign Omnibus Sworn Statement (OSS) 6. Income Tax Return (ITR) <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 GPPB 09-2020</p>				

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Tel. No./Cellphone No. _____

Email _____ Email Address _____

Date _____