BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 221/Cell No.0953-760-1979

Date: **Quotation No:** PR No.

14-Jan-25 0008-01-25 0125.014

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

> > 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 the Rental of Photocopying Machines	
Purpose:	
For official use of the BMB	
Approved Budget for the Contract (ABC):	

P360,000.00

Page 1 of 2

TEM NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT PRICE	TOTAL PRICE
1	Rental of Photocopying Machines	5 units	P	P
	Technical Specifications:			
	Copy Features:			
	Copy speed: 36-45 cpm(monochrome)			
	Reoslutions: 600 dpi x 600 dpi			
	Memory (RAM): 2GB/Max. 4GB			
	Paper Size: A4 - A3			
	Paper Weight: 60 to 300 gsm			
	Reduce/Enlarge Mode: 25 - 400%			
	Warm up time: Less than 20 sec.			
	First copy speed: 4.6 seconds			
	Paper tray: 2 x 250 sheets capacity			
	Bypass Tray: 100 sheets capacity			
	Human Detection sensor			
	User Code: 1000 user			
	Capacity: 320GB			
	Printer Features:			
	Print speed: 35-45ppm			
	Reosolutions: 1,200 x 1,200 dpi			
	Postscript 3 emulation standard			
	Interface: 2.0 & enthernet			
	Locked Print & Hold Print			
	Printfrom USB/SD Card			

Brand	:
Delivery Period	:
Warranty	:
Price Validity	

BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 221/Cell No.0953-760-1979

Date: Quotation No: PR No.

14-Jan-25 0008-01-25

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 Chairperson, Bids ar

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 the Rental of Photocopying Machines

Purpose:

For official use of the BMB

Approved Budget for the Contract (ABC):

ITEMS/DESCRIPTIONS	QTY./	UNIT PRICE	TOTAL PRICE
Scanner Fea tures:			1017111102
Scan speed: 80 ipm via ARDF (automatic Reversing			
Document Feeder)			
Colour Scanning			
Resolution: 600 dpi			
Origanal Size: A5-A3			
Scan to folder: 50 folders per job			
Scan to email: 500 email per job			
Scan to USB/SD Card			
Scan to FTP server			
Inclusions:			
Five (5) units of copier machine (refurbished) with a combined minimum copy volume per month of 15,000			
Free product demo			
Free maintenance & service guarantee			
Free supply of consumable and spare parts			
Fast Efficient technical support within 24 hours upon receipt of request			
Other Requirement:			
Exact Catalogues/brochures identifyng the machines offered			
Supplier must be the exclusive distributor of the brand being offered.			
Additional Requests from Procuring Entity:			
Please provide sample upon request of end-user Please see full specifications/attached sample design for reference.			
[X] Other conditions to this request, please state: For more info, please contact the end-user at 0953-760-1979/8924-6031 (oc. 219)			
Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per:			
[] Item basis [X] Lot basis			
Bidders must submit the following requirements upon submission of proposal. Non-submission of these			
requirements shall be grounds for disqualification from the bidding process: 1. DTI/SEC Registration Certificate			
Valid Mayor's/Business Permit PHILGEPS Certificate of Registration			
4. BIR Certificate of Registration (2303) 5. Sign Omnibus Sworn Statement (OSS)			
Important Note:			
-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the POFor services,conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JONotarization of the OSS should be compiled with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-			

Brand	:
Delivery Period	:
Warranty	:
Price Validity	:

Printed Name/Signature Tel. No./Cellphone No. Email Address

Date