

Date: 15 May 2023



REQUEST FOR QUOTATION

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Supply and Delivery of Projector and Replacement Parts for the Existing Fuji Xerox Machine – PUSO with an Approved Budget for the Contract (ABC) of Php 173,000.00, in accordance with Section 53.9 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

The Project shall be awarded as One Project having several items that shall be awarded as one contract. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

					Approved Budget		Price Offer	
Item No.	Item Description	Brand Name (PLEASE DO NOT LEAVE BLANK)	QTY	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
1	Projector w/ screen & stand, - DIGITAL LIGHT PROJECTION TECHNOLOGY OR EQUIVALENT - UP TO 4000 ANSI LUMENS OR BETTER - AT LEAST 10000 HOURS OF LAMP LIFE OR LONGER - CAPABLE OF VGA TO WUXGA DATA INPUT SIGNAL - NATIVE RESOLUTION OF AT LEAST 1024X768 - CAN ACCEPT ANALOG, HIGH DEFINITION, AND OTHER VIDEO INPUT SIGNAL - CONTRAST RATIO OF AT LEAST 30000:1 - WITH MANUAL ZOOM AND FOCUS LENS TYPE - WITH POWER CABLE, VGA CABLE, HDMI CABLE, REMOTE CONTROL, CARRIER BAG AS ACCESSORIES - CAN ACCOMODATE HDMI, S-VIDEO FOR IMAGE INPUTS OR EQUIVALENT - WITH ATLEAST 1-YEAR WARRANTY		2	UNIT	49,000.00	98,000.00		



of Re	Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any. DELIVERY TERM: Within Fifteen (15) calendar days upon the recei		Total		173,000.00		. Marie and Artist Association
5	FUSSER ASSY		1	pcs	15,000.00	15,000.00	
4	xerox scanner roller, - SCANNER ROLLER FOR PHOTOCOYING MACHINE		2	pcs.	2,500.00	5,000.00	
3	Drum Cartridge, - ATLEAST 50000 PAGES CAPACITY - BLACK DRUM - MUST BE GENUINE FUJI XEROX BRAND		1	UNIT	25,000.00	25,000.00	
2	DEVICE MECHANISM Fuji Xerox Toner, - MUST BE GENUINE FUJI XEROX BRAND - COLOR BLACK - AT LEAST 12000 PAGES CAPACITY		3	PC	10,000.00	30,000.00	
	- BUNDLED WITH PROJECTOR TRIPOD SCREEN (AT LEAST SIZE 70X70) MATTE WHITE, RACK AND BALL BEARING						

DELIVERY TERM: Within Fifteen (15) calendar days upon the receipt of Notice to Proceed.

*Indicate the BRAND NAME and its specific MODEL to be offered or attach a BROCHURE for the offered item; items such as equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- Mayor's/Business Permit (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- PhilGEPS Registration Number
- Income Tax Return Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:

- Latest Income Tax Return (ITR) For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
- 2. Latest Business Tax Return refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized **Omnibus Sworn Statement**(https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx)
- **Proof of Authorization: Secretary's Certificate** if corporation, or **Special Power of Attorney**, if individual.

ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;

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- d. Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery]; and
- e. Certificate of Analysis (for anesthesia and antibiotics) [to be submitted upon delivery].

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the **Procurement Management Office (BAC Secretariat Office)**, 4th Floor, Pasig City Hall, San Nicolas, Pasig City.

All documents should be submitted in a sealed brown envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall", and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

ATTY. PONCE MIGUEL D. LOPEZ NO Officer in Charge, Procurement Management Office

I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.

Position
(Please indicate Company Name)





PASIG URBAN SETTLEMENTS OFFICE

TERMS OF REFERENCE

Purchase Request No: 100-23-03-646

Item Number: 1

PROJECTOR BUNDLED W/ SCREEN & STAND

Quantity: 2 Units Specifications:

- Digital light projector technology or equivalent
- Up to 4000 ANSI lumens or better
- At least 10000 hours of lamp life or longer
- Capable of VGA to WUXGA data input signal
- Native resolution of at least 1024x768
- Can accept analog, high definition and other video input signal
- Contrast ration of at least 30000:1
- With manual zoom and focus lens type
- With power cable, VGA cable, HDMI cable, remote control, carrier bag as accessories
- Can accommodate HDMI, S-video for image inputs or equivalent
- With atleast 1 year warranty
- Bundled with projector tripod screen (at least size 70x70) matte white, rack and ball bearing device mechanism

Item Number: 2

FUJI XEROX AEROSPORT-IV 3065 TONER CARTRIDGE

Quantity: 3 Pcs. Specifications:

- Must be genuine fuji xerox brand
- Color black
- At least 12000 pages capacity



Item Number: 3

FUJI XEROX AREOSPORT-IV DRUM CARTRIDGE

Quantity: 1 Unit Specifications:

- With at least 50000 pages capacity
- Black drum
- Must be genuine fuji xerox brand

Item Number: 4

FUJI XEROX AREOSPORT-IV SCANNER ROLLER

Quantity: 1 Unit Specifications:

Scanner Roller for Photocopying Machine

Item Number: 5

FUJI XEROX AREOSPORT-IV FUSSER ASSY

Quantity: 1 Unit Specifications:

Fusser Assembly for Photocopying Machine

Prepared and Submitted by:

Horacio P. Delos Reyes Procurement Officer

Pasig Urban Settlements Office

Noted By:

Ricardo B. Reyes Officer In Charge

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Pasig Urban Settlements Office

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PANAHON NG PASIGUEÑO