## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 10013120

**Procuring Entity** CITY OF PASIG

Title Supply and Delivery of Heavy-Duty Printer – Business Permit and License Office

Area of Delivery Metro Manila

Solicitation Number:	R1 100-23-02-387	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Office Equipment	Bid Supplements	1
Approved Budget for the Contract:	PHP 100,000.00		
Delivery Period:	15 Day/s	Document Request List	9
Client Agency:			
Contact Person:	ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office	Date Published	07/08/2023
	Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila	Last Updated / Time	11/08/2023 10:43 AM
	Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	16/08/2023 09:00 AM
	bidsandawards@pasigcity.gov.ph		

## **Description**

Items Quantity / Units

1 heavy duty printer, DIGITAL COPIER

Technical Specifications:

digital color copier which is capable of double-sided printing, color scanning, and fax  $% \left( 1\right) =\left( 1\right) \left( 1\right)$ 

printing technology; laser or equivalent has at least 512MB memory capacity

capable of dual scan document processor supporting up to A6

capable of up to 2 optional feeders for up to 850 sheets

capable of printing various paper types (plain paper, inkjet paper, etc.)

printing speed of at least 40ppm printer resolution of at least 1,200 dpi

capable of printing to various paper sizes, up to A4

supports various scanning format files such as PDF, JPEG, TIFF, or more

supports USB, LAN, and WIFI

must be supported by the latest version of Windows OS or Mac OS

With at least 3 years of parts replacement free of charge or up to 100,000 cycles (Print, scan, copy), whichever comes first.

with a warranty on accessories for at least 1 year the installation will be taken care of by the supplier the supplier will provide training on the proper use of the unit to end-users. with free repair service for at least (2) years and if the unit required prolonged service, the supplier shall install a backup service unit.
1 pcs
PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;
-Mayor's/Business Permit -PhilGEPS Registration Number -Income/Business Tax Return -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
NOTE: TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:
FOR: ATTY. JOSEPHINE C. LATI-BAGAOISAN BAC Chairperson
THRU: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office 4th Floor, Pasig City Hall, Caruncho Avenue, Pasig City
DATE : COMPANY'S NAME : PhilGEPS REFERENCE NUMBER : PROJECT TITLE :
Remarks New closing date, August 16, 2023 at 9:00 AM

Please be guided accordingly

**Created by** ATTY. PONCE MIGUEL D. LOPEZ

**Date Created** 04/08/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.