



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	4
Approved Budget for the Contract: PHP 100,000.00		
Delivery Period: 15 Day/s	Document Request List	10
Client Agency:		
Contact Person: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph	Date Published	07/08/2023
	Last Updated / Time	23/08/2023 14:08 PM
	Closing Date / Time	30/08/2023 09:00 AM

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 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](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement%20Statement%20(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 30, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 04/08/2023

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