



REQUEST FOR QUOTATION

Date: 07 September 2023 RFQ No.: 100-23-07-1580

Name of Company:	
Address:	
Name of Store/Shop:	
Address:	
TIN:	
PhilGEPS Registration Number:	

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Supply and Delivery of Various ICT Equipment – Traffic and Parking Management Office with an Approved Budget for the Contract (ABC) of Php 384,192.00, 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	NOM	Unit Cost	Total Cost	Unit cost	Total Cost
1	 MULTI-PURPOSE DIGITAL COPIER, 1. Digital color copier which is capable of color scanning, printing, and fax. 2. Printing technology: laser or equivalent. 3. Capable of copy and print speed of at least 20 copies per minute, A4. 4. Capable of zooming range of at least 25% to 400%. 5. Must Have printer resolution of at least 1200 dpi (1,800x600 dpi). 6. Capable of printing to various paper sizes, from A6 up to A3. 7. Must have standard memory capacity of at least 256mb. 8. Capable of input capacity of at least 300-sheets universal paper and 100-sheets multi-purpose tray. 9. Capable of management codes of at least 10 codes 10. Must have optional reversing document processor with capacity of 50 sheets. 11. Support at least USB and local area network (Lan) for standard 		2	Units	73,346.00	146,692.00		



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	connectivity.					
	12. Must be supported by the latest					
1	version of windows OS and MAC					
	OS.					
	13. With at least 1 year of parts					
	l a a					
	replacement free of charge or up to					
	150,000 duty cycles (Print, Scan,					
	Copy), whichever comes first.					
	14. With a warranty on accessories					
	for at least 1 year.					
	15. The installation will be taken					
	care of by the supplier.					
	16. The supplier will provide training					
	on the proper use of the unit to	ļ.				
	end users.					
	17. With free repair service for at					
	least two (2) years and if the unit	ŀ				
	required prolonged service, the					
	supplier shall install a backup unit.					
2	OFFICE LAPTOP,	2	Units	70,000.00	140,000.00	
	- 1. Processor : at least 10 cores and					
	12 threads, turbo frequency					
	maximum at least 4GHz, 16mb					
	cache.					
	2. Memory : at least 8GB RAM.					
	3. Storage : at least 1TB SSD,					
	partitioned for systems and file					
	backup.					
	4. OS : Pre-installed win11 pro 64Bit.					
	5. Webcam: Integrated HD 720p					
	6. Display : at least 15 inches FHD					
	1920x1080 resolutioon					
	7. LAN : Gigabit 10/100/1000					
	8. Bluetooth : Latest bluetooth					
	technology					
	9. Battery : Li-ion Battery life at least					
	8 hours					
	10. Adaptor : AC adapter port: Type-					
	C					
	11. With Numeric keypads					
	12. With Energy Star 8.0 Rating.	l				
	13. With Top Load Carrying Case, or					
	Back Pack, originally issued by the					
	manufacturer.					
	14. 3 years warranty on parts and					
	services, 1-year warranty on					
	battery.					
	15. Bundled with MS Office Home					
	and business 2021 with Electronic					
	Software Distribution (ESD) - is the					
	secure delivery of a product key					
	directly to consumers and small					
	business. Customer can instantly					
	download/ activate software after					
	purchase. product key is live and					
	usable when delivered. 1 Install					
	only, Commercial use, perpetual.					
	-Applications: word, excel,					
	powerpoint, One Note, Outlook. can					
	powerpoint, one Note, Outlook, can	 	L			

	be installed either windows 10 & 11						-	
	or mac devices.							
3	WIFI DUPLEX WIDE FORMAT ALL IN ONE INK	*	3	Units	32,500.00	97,500.00		
	TANK PRINTER,							
	 1. Digital color copier which is 							
	capable of color scanning, printing,							
	and fax							
	2. Printing technology : Bi-							
	directional printing							
	3. Color Consumable Utilized: at							
	least 4 Colors (Black, cyan, magenta,							
	yellow)							
	4. Maximum resolution : at least							
	4800x1200 dpi							
	5. Has the capability of automatic 2-							
	sided printing for at least A4 sized							
	6. Capable of borderless printing							
	7. Printing speed and copying follow							
	ISO Standard or equivalent							
	international standard.							
	8. Capable of enlarging and reducing							
	images when used as a copier							
	Capable of copying legal sized							
	paper.							
	10. Copy resolution of a least							
	600x600 dpi							
	11. Has a flatbed color image							
	scanne.							
	12. Optical resolution for scanning							
	at least 1200x2400 dpi							
	13. Maximum scan area at least							
	216mm x 356 mm							
	14. Capable of black text and color							
	fax function							
	15. Can accommodate up to size A3							
	Paper							
	16. Supports USB, LAN, Wifi and							
	Wifi direct and other network							
	management protocol.							
Note	: Other terms and conditions are stipulated in th	e attached Terms	T.	otal	384,1	92 00		
	ference, if any.		10	otai	304,1	J2.00		
	VEDV TEDM: Within Thirty (20) calendar day	. unan tha rassin	- of Nic	stice to [Dracand but r	ant to avenue	121 Doc	ombor

DELIVERY TERM: Within **Thirty (30)** calendar days upon the receipt of Notice to Proceed but not to exceed 31 December 2023

*Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, 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;
- 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 &
Officer in Charge, Procurement Management Office

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

onforme:	
Signature over Printed Name	Position
uly authorized to sign quotation/offer for and on behalf of	(Please indicate Company Name)

I hereby certify that I have read and agree to this Request for Quotation, its Terms of