

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10337580		
Procuring Entity	CITY OF PASIG		
Title	Supply and Delivery of Various ICT Equipment and Supplies and Other Maintenance Supplies – Action Line		
Area of Delivery	Metro Manila		
Solicitation Number:	100-23-09-2004	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 Parts and Accessories	Bid Supplements	2
Approved Budget for the Contract:	PHP 530,380.00		
Delivery Period:	30 Day/s	Document Request List	1
Client Agency:			
		Date Published	21/11/2023
Contact Person:	ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office		
	Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City	Last Updated / Time	01/12/2023 17:38 PM
	Metro Manila Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	04/12/2023 09:00 AM
	bidsandawards@pasigcity.gov.ph		
Description		1	
Items Quantity / Units			
SPECIFICATION * Digital color copier wh printing and fax with au - printing technology; ir - printing speed of at le - paper capacity of at le - printer resolution of al - capable of printing to - capable of borderless - Uses dye nks (Black, N - support USB, LAN, Wif network management p must be supported with manufacturer to optimix must be supported by th	NTER FOR ACTION LINE DIVISION nich is capable of color scanning, tomatic document feeder nkjet or equivalent ast up to 33.0 ppm /150 ppm ast 30 sheets (A4 paper), 10 shee t least 5760 x 1440 dpi various paper sizes up to A4 printing up to 4R Magenta, Cyan and yellow) i and Wifi direct and other	ts (Legal) nd Mac OS	

2 random access memory, (3 UNITS RANDOM ACCESS MEMORY FOR ACTION LINE DIVISION) SPECIFICATION Memory DDR4 Must be at least 8GB capacity must be at least 3200MHz speed Voltage of at least 1.2V with aluminum heat spreader 3 unit/s 3 thumb drive, (4 PCS THUMB DRIVE FOR ACTION LINE DIVISION) SPECIFICATION must have a capacity of at least 512GB at least USB 3.0 at least 40mb per second write speed with driver application/utilities coming from the manufacturer to verify the ingenuity of the device 4 pcs 4 MULTIMEDIA PROJECTOR, **1 UNIT PROJECTOR FOR ACTION LINE DIVISION** - SPECIFICATION DIGITAL LIGHT PROJECTOR tECHNOLOGYOR EQIPEMENT up to 4000 ANSI Lumens at least 8000 hours lamp life - VGA to WUXGA data input signal - natigative resolution of atleast 1024X768 Can Accept Analog to High- Defination Video Input Signal Contrast Ratio of at least 30000:1 Manual Zoming and Focus Lens:Type with Power cable, VGA cable, Remote control, Carrier bags as accessories Can accommodate HDMI, VGA, S -Video for image inputs Bunddled with projector tropod screen (size 70"x70")matte white, rack and ball bearing device mechanism with at least 1 year warranty. 1 unit/s 5 3 in 1 Colored Ink Tank Printer, (2 UNITS 3 IN 1 COLORED INK TANK PRINTER FOR POD-ADMINISTRATIVE DIVISION) SPECIFICATION black and colored print speed up-33/15ppm scan resolution - 600x1200 dpl print resolution - 5760x1440 dpl 2 unit/s 6 Insecticide Spray Odorless 500ml, 20 BOTTLE INSECTICIDE SPRAY ODORLESS 500ml FOR POD-ADMINISTRATIVE DIVISION SPECIFICATION 500ml Spray Odorless 20 bot/s 7 Battery AA, 24 PACKS OF BATTERY AA FOR PUBLIC SAFETY DIVISION SPECIFICATION lenght-49.2-50.5mm diameter-13.5-14.5mm 24 pack/s 8 Battery AAA, 24 PACKS OF BATTERY AAA FOR PUBLIC SAFETY DIVISION SPECIFICATION 4's/pack lenght-44.5mm diameter-10.5mm 24 pack/s 9 Biodegradable Trash Bag Black, 20 PACKS OF BIODEGRADABLE TRASH BAG BLACK FOR PUBLIC SAFETY DIVISION SPECIFICATION Color: Black Size: Large 50pcs. per pack 20 pack/s 10 PHOTO COPIER MACHINE, 1 UNIT OF PHOTO COPIER MACHINE FOR KABATAAN **RESCUE PATROL DIVISION ITEM ANNOTATION/ SPECIFICATION:** B/W PRINTER COPIER, COLOR SCANNER UP TO A3 SIZE UP TO 18 PAGES PER MINUTE **REDUCE/ENLARGE CAPABLE** DUAL SIDED ID COPY COLLATE / SORTING OPTIONAL DOCUMENT PROCESSOR OPTIONAL DUPLEX UNIT LOW POWER CONSUMPTION 150,000 COPIES DRUM LIFE

WITH SERVICE WARRANTY 1 unit 11 Colored Printer, 2 UNITS COLORED PRINTER FOR KABATAAN RESCUE PATROL DIVISION SPECIFICATION Digital color copier which is capable of color scanning, printing, and fax with automatic documents feeder Printing technology, inkjet or equivalent printing speed of at least up to 33.0ppm/150ppm Paper capacity of the least 30sheets (A4 paper), 10 sheets (Legal) Printer resolution of at least 5760 x 1440 dpi Capable of printing to various paper sizes up to A4 Capable borderless prining up to 4R Uses dye inks (black, magenta, cyan and yellow) SupportS USB, LAN, WIFI, and wifi direct and other network management protocol Must be supported with application/ utilities from the manufacturer to optimized device functionalities Must be supported by the latest version Windows OS and MAC OS With at least 1 year warranty on parts and services. 2 unit/s 12 5 in 1 printer, (10 UNITS PRINTER FOR BANTAY PASIG DIVISION SPECIFICATION - PRINTER - at least wifi/wifi direct/Network Ready) Hi-Speed USB/ IEEE(502.11 b/g/n) - PRINTER tYPE:at least Scan, Copy - Paper Size: at least legal, Indian -Legal (215X345mm) 8.5X13" Letter A4, 16K (195X270mm) (80g/m2) B5,A5, B6,A6 Hagaki (100X148mm)5X7',4X6"Envelopes:#10,DL,C6 - Compact Integrated tank design - at least Spill-free, error -free refilling High yield ink Bottle - able to Connect, iPrint, Email Print and Remote Print Driver - Borderles Printing up to 4R - Paper Feed Method: friction feed - SCANNING - SCAN SPEED FLATBED (BLACK/COLOUR) 200dpi:11 sec/200dpi:28sec 10 unit/s PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS; -Mavor'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, December 04, 2023 at 9:00 AM

Please be guided accordingly

Created by	ATTY. PONCE MIGUEL D. LOPEZ
Date Created	20/11/2023

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