

**Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number 9408465
 Procuring Entity CITY OF PASIG
 Title Supply and Delivery of Tarpaulin Printer for the Public Information Office
 Area of Delivery Metro Manila

Solicitation Number:	R1 100-22-10-1151	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Equipment	Date Published	17/01/2023
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	17/01/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	20/01/2023 17:00 PM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat Pasig City Hall, Caruncho Avenue,		

Barangay San Nicolas,
Pasig City
Metro Manila
Philippines 1600
63-2-86431111 Ext.1461

bidsandawards@pasigcity.gov.ph

Description

Items Quantity / Units

1 printer large format, Branded 6.1 feet large format printer (Eco- Solvent)
Print Head piezo eco solvent print head
Ink Drop Size 305PL
Head Dual Heads (4 colors x2)
Resolution 1440x1440dpi
Speed (ft/hr) up to 165 ft / hr -up to 326ft /hr
Max. Printable width up to 6 feet (72 inches)
Ink : Eco Series Ink & DX ink
Ink Tank Capacity: 2 liter/ color Eco Series Ink & 1 liter / color DX Ink
RIP Software: Photo print
Heater Type Pre/ Platen/ After Heater and External Air Drying System
Electrical Requirement: 220 VAC,9A, 1980W. 50/60Hz , Single Phase , 18-28degree.

1 unit

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 : _____

Created by Rho Depaudhon

Date Created 16/01/2023

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