Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8846363

Procuring Entity

PROVINCE OF BENGUET

Title

PURCHASE OF ONE (1) UNIT SCANNER BY PACCO

Area of Delivery

Benguet

Solicitation Number:	SV-1148-22	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	:
Classification:	Goods	Bid Supplements	
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 75,000.00	Document Request List	2
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	19/07/2022
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	19/07/2022 00:00 AM
	Philippines 2601 63-74-4222609 Ext.135	Closing Date / Time	09/08/2022 08:30 AM
	pgobacgoods@benguet.gov.ph		
Description			
-			
PURCHASE OF ONE (1) UI	NIT SCANNER BY PACCO		
Please refer to attached R	· ·		
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Created by

Marie Claire Salbino Baldos

Date Created

18/07/2022

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.



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quotation No.:	SV-1148-22		July 13,	2022	
Purchase Request No.:	2022-02-0403	_	Da	te	
MEMORANDUM TO:					
Mr./Ms.:	OCELYN M. FRANCISCO/I	RODZON ATEO-AN			
	(Canvasse	er)			
Kindly provide appropri	ate dealers/ establishments	copy of the attached rec	quest for quotation an	d/or	
solicitation to Bid for the to be used by PACCO	One (1) uni		with an ABC of	75,000.00	
17,000	Then quotation / blus site	an be opened on	August 9, 2	:022	
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
1.		Name	Signature	Date	
2.			-		
3.		-			
4.					
5.					
6.					
7.					
8.					
9.					
10.					
			IRIAM V. MONO		
CERTIFICA	TION	CER	Chairperso TIPICATION	n y	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify that the RFQ received is a download			
given each of the above dealers/establishm	copy and submitted through	email/courier.	DROWNORD		
bid papers and submit their quotations be the same.	forc the time of opening of				
CANVASSER/S:	1	OLI U. GUIAD			
			ninistrative Officer V		
IOCELYN M. FRANCISCO / Signature over prin	RODZON ATFO-AN nted name/s				



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad ENDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

2022-02-0403 Purchase Request Number: Date: July 13, 2022 Name of the Project: One (1) unit Scanner Quotation No.: SV-1148-22 Location of the Project: **PACCO** CAFOA No.: 100220201231 Account Code: 1-07-05-030 Appropriation No.: 22-02-001337

request for quotation

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on TUESDAY August 9, 2022 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-2004 or thru e-mail at pgobacgoods@benguet.gov.ph or bacgoodsbenguet@gmail.com

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept or reject your offer or quotation/s if found not in order.

Thank you very much.

MIRIAM X. TIONGAN, DXM Chairperson &

REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be within 30 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO;
 a. Mayor's/ Business Permit (proof of renewal if expired)

 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. c. PhilGEPS Registration No.
 (kindly indicate)
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

 - st In lieu of lpha and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 500, 000.00
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous advantageous to the provincial government.

NOTE:

a. All erasures to be countersigned.

Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Contact Image sensor (CIS) Scanning method: Fixed carriage & moving document Optical Resolution: 500x500 dpi Output Resolution: 50-1,200 dpi (in 1 dpi increments) Bit Depft: each colour (RGB): 10bit input/8 bit output Document size: min: 50.8 x 50.8mm, max: 215.9x6,096mm Supported paper weight: 27 - 413 g/m² (A8 or less 127 - 413g/m²) ADF capacity: 100 sheets (80g/m²) Daily scan volume: up to 9,000 pages/day Multi-feed detection: ultrasonic sensor & length detection interface: USB 3.0 Scanning speed: resolution (colour/greyscale/mono): simplex/duplex 200dpi: 85ppm/170ipm 300dpi: 35ppm/170ipm 600dpi: 23ppm/46ipm Electrical specifications: Rated voltage: AC 220-240V Rated frequency: 50-60Hz Power Consumption: Operating L 20W Ready: 8.5W Sleep 1.4W Off 0.1 W Option/Consumables: Roller assembly kit: 200,000 scans Carrier Sheet: 3,000 scans Carrier Sheet: 3,000 scans Carrier Sheet: 3,000 scans Carrier Sheet: 3,000 scans	No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
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				Carrier Sheet: 3,000 scans Warranty: atleast I year warranty on parts and services (on site)			
IKPUSE: For office use	IRPOSE	e F	or office					



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	2022-02-0403	Date: July 13, 2022
Name of the Project:	One (1) unit Scanner	Quotation No.: SV-1148-22
Location of the Project:	PACCO	CAFOA No.: 100220201231
Account Code:	1-07-05-030	Appropriation No.: 22-02-001337

DEALER'S OFFER (IF APPLICABLE)	
Brand and Model:	Warranty period for supplies & materials:
Delivery Period:	Price Validity Period:
CANVASSERS:	
CERTIFICATION I hereby certify that I have personally conducted this cand that the price/s quoted is/are true and correct and the sof the Representative of the establishment who submitted to quotation/s is/are genuide.	ignature for your appropriate action
	(Name of Establishment per O.R. & address)
	(Signature over Printed Name of Owner/Representative)
JOCELYN M. FRANCISCO/RODZON ATEO-AN	()
PRINTED NAME & SIGNATURE OF AUTHORIZED CAN	VASSER
AJ	Date