



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8805247
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF ONE (1) UNIT SCANNER BY PACCO
Area of Delivery Benguet

Solicitation Number:	SV-1054-22	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	4
Category:	Office Equipment	Date Published	05/07/2022
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	05/07/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	12/07/2022 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135 pgobacgoods@benguet.gov.ph		

Description

PURCHASE OF ONE (1) UNIT SCANNER

Please refer to attached Request for Quotation

Other Information

Download the attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page then submit both documents at BAC Office, 2nd floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by Marie Claire Salbino Baldos
Date Created 04/07/2022

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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **2022-02-0403**
 Name of the Project: **One (1) unit Scanner**
 Location of the Project: **PACCO**
 Account Code: **1-07-05-030**

Date: **June 27, 2022**
 Quotation No.: **SV-1054-22**
 CAFOA No.: **100220201231**
 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 July 12, 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 TIOGAN, DVM
 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**.
5. Documentary requirements **to be submitted with this RFQ:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)

** In lieu of a 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 to the provincial government.

NOTE:

- a. All erasures to be countersigned.
- b. Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	SCANNER Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Contact Image sensor (CIS) Scanning method: Fixed carriage & moving document Optical Resolution: 600x600 dpi Output Resolution: 50-1,200 dpi (in 1 dpi increments) Bit Depth: 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/m ² (A8 or less 127 - 413g/m ²) ADF capacity: 100 sheets (80g/m ²) 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: 85ppm / 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 0.1W Option/Consumables: Roller assembly kit: 200,000 scans Carrier Sheet: 3,000 scans Warranty: atleast 1 year warranty on parts and services (on site)				75,000.00
PURPOSE: For office use.							75,000.00



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CAFOA No.: **100220201231**
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 canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

(Name of Establishment per O.R. & address)

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

JOCELYN M. FRANCISCO/RODZON ATEO-AN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

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