



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8947626
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF ONE (1) UNIT PRINTER BY PPDO
Area of Delivery Benguet

Solicitation Number: SV-1336-22	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	23/08/2022
Approved Budget for the Contract: PHP 54,000.00	Last Updated / Time	23/08/2022 00:00 AM
Delivery Period: 30 Day/s	Closing Date / Time	30/08/2022 08:30 AM
Client Agency:		
Contact Person: ESPERANZA L. SUBE 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 PRINTER		
Other Information Please refer to attached Request for Quotation		

Created by Marie Claire Salbino Baldos
Date Created 22/08/2022

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

Bid Solicitation No.: SV-1336-22 August 18, 2022
 Purchase Request No.: 2022-02-0279 Date

MEMORANDUM TO:

Mr./Ms.: SHANNON GRACE FAGYAN/ BERNAL BANSAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the 1 Unit Printer with an ABC of 54,000.00 to be used by PPDO Their quotation /Bids shall be opened on August 30, 2022

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

JENNIFER G. BAHOD
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>SHANNON GRACE FAGYAN/ BERNAL BANSAN</u> <i>Signature over printed name/s</i></p> <p><small>..adel</small></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: **2022-02-0279**
 Name of the Project: **1 Unit Printer**
 Location of the Project: **PPDO**
 Account Code: **1-07-05-030**

Date: **August 18, 2022**
 Quotation No.: **SV-1336-22**
 CAFOA No.: **100220100709**
 Appropriation No.: **22-01-0653**

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 30, 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. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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.

JENNIFER G. BAHOD
 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 RFO:**
 - 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 50, 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.
- 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	Printer All-in-One Functions: Print, Scan, Copy, Fax Printing Method: Precision Core Printhead Nozzle Configuration: 800 x 1 nozzles black, 256 x 1 nozzle per color Minimum Ink Droplet volume: 3.8 pl Printing Resolution: 4,800 x 2,400 DPI Print Printing Speed: up to 25.0 ipm/12.0 ipm /6.0 ipm (Simplex), up to 16.0 ipm/9.0 ipm-10.0 ipm/5.0 ipm (Duplex) Automatic 2 sided printing: Yes, up to A3 Colours: Black, Cyan, Yellow, Magenta Scan Optical Resolution: 1,200 dpi x 2,400 dpi Maximum Scan Area: 297 x 431.8 (mm) Scanner Type: flatbed colour image scanner Sensor Type: CIS Fax Fax speed: (data transfer rate): up to 33.6 kbps, Approx. 3 sec/page Type of Fax: Walk-up black and white and colour fax capability Fax Resolution: Up to 200 X 200DPI Transmission paper size (Flatbed/ADF): A5, A4, A3, B5, B4, letter, legal Paper Handling Paper Feed Method: Friction feed				54,000.00



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

Purchase Request Number:	2022-02-0279	Date:	August 18, 2022
Name of the Project:	1 Unit Printer	Quotation No.:	SV-1336-22
Location of the Project:	PPDO	CAFGA No.:	100220100709
Account Code:	1-07-05-030	Appropriation No.:	22-01-0653
Interfaces: USB 2.0, Ethernet, Wifi, wi-fi direct Control Panel: LCD screen, 4.3" colour LCD touch screen With :2 full set of ink (Additional) Warranty: 1 year on service and labor (on site) <p style="text-align: center;">PPDO</p>			

PURPOSE: Office used **54,000.00**

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.

SHANNON GRACE FAGYAN/ BERNAL BANSAN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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)

 Date

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