PHILIPPINE INFORMATION AGENCY

PIA Bldg, Visayas Avenue, Diliman Quezon City

REQUEST FOR QUOTATION (RFQ)

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT: SUPPLY AND DELIVERY OF ONE (1) UNIT MULTIFUNCTION COLORED PRINTER AND THREE (3) UNITS PRINTER/SCANNER (3-IN-1)

APPROVED BUDGET FOR THE CONTRACT: *Php* **49,500.00**

General Conditions:

- 1. Bidding will be conducted through <u>Small Value Procurement</u> under Section <u>53.9</u> of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."
- 2. Suppliers are required to submit the following prior to notification by the BAC of the award:
 - a. Valid & current Mayor's/Business permit for 2024;
 - b. Valid & current PhilGEPS Registration Certificate/Number;
 - c. Income Tax Return (for ABCs above P500K)
 - d. Omnibus Sworn Statement (for ABCs above P50K);
 - e. Bids should be valid for a period of 90 days.
- 3. DELIVERY PERIOD:
- 4. The total price quoted is subject to VAT and other applicable taxes and payable check;
- 5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with <u>Jupalyn Benedicto</u> at Telephone Number 8920-43-38 and Mobile Number 09998879307. The Quotation may be submitted through e-mail at <u>jupalyn.benedicto@pia.gov.ph</u> or delivered to the address below on or before **26 July 2024** at **5:00 PM**;

Philippine Information Agency 2nd Floor Procurement Section Office PIA Bldg Visayas Ave Diliman Quezon City

The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the Government.

SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST (Php)
	MULTIFUNCTION COLORED PRINTER (Print, Scan, copy (long bond); Colored Printing; Ethernet/Wifi Direct/ Wi-fi Ready; ADF Capability	1		
	PRINTER/SCANNER (3-in1) (Print, Scan, Copy; Colored Printing; Compact integrated tank design; High yield ink bottles; Spill-Free, error-free refilling; Wi-Fi & Wi-Fi Direct; Seamless set-up; Borderless Printing up to 4R; Heat-Free Technology)	3		

DELIVERY PERIOD:within 15 Working DaysPRICE VALIDITY:90 Days

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Printed Name and Signature

Business Name and Address

Telephone/Mobile No. and E-mail address

Technical Specifications

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

Item	Specification	Statement of Compliance
	ONE (1) UNIT MULTIFUNCTION COLORED PRINTER (Print, Scan, copy (long bond); Colored Printing; Ethernet/Wifi Direct/ Wi-fi Ready;ADF Capability	
	THREE (3) UNITS PRINTER/SCANNER (3-in1) (Print, Scan, Copy; Colored Printing; Compact integrated tank design; High yield ink bottles; Spill-Free, error-free refilling; Wi-Fi & Wi-Fi Direct; Seamless set-up; Borderless Printing up to 4R; Heat-Free Technology)	

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Signature Over Printed Name Of Authorized Representative Date



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Philippine Government Electronic Procurement System

Reference Number	11055872					
Procuring Entity	PHILIPPINE INFORMATION AGENCY					
Title	SUPPLY AND DELIVERY OF ONE (1) UNIT MULTIFUNCTION COLORED PRINTER AND THREE (3) UNITS PRINTER/SCANNER (3-IN-1)					
Area of Delivery	Metro Manila					
Solicitation Number:	24-07-037	Status	Active			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1			
Classification:	Goods	Bid Supplements	0			
Category:	Information Technology					
Approved Budget for the Contract:	PHP 49,500.00	Document Request List	12			
Delivery Period:	15 Day/s					
Client Agency:		Date Published	17/07/2024			
Contact Person:	Jupalyn Laderas Benedicto Procurement Officer Visayas Avenue, Diliman,	Last Updated / Time	17/07/2024 00:00 AM			
	Quezon City Metro Manila Philippines 1128 63-2-9204338	Closing Date / Time	26/07/2024 17:00 PM			
	jupalyn.benedicto@pia.gov.ph					
Description						

REQUEST FOR QUOTATION (RFQ)

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT: SUPPLY AND DELIVERY OF ONE (1) UNIT MULTIFUNCTION COLORED PRINTER AND THREE (3) UNITS PRINTER/SCANNER (3-IN-1)

APPROVED BUDGET FOR THE CONTRACT: Php 49,500.00 General Conditions:

1. Bidding will be conducted through Small Value Procurement under Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."

2. Suppliers are required to submit the following prior to notification by the BAC of the award:

a. Valid & current Mayor's/Business permit for 2024;

b. Valid & current PhilGEPS Registration Certificate/Number;

- c. Income Tax Return (for ABCs above P500K)
- d. Omnibus Sworn Statement (for ABCs above P50K);
- e. Bids should be valid for a period of 90 days.
- 3. DELIVERY PERIOD:
- 4. The total price quoted is subject to VAT and other applicable taxes and payable check;

5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with Jupalyn Benedicto at Telephone Number 8920-43-38 and Mobile Number 09998879307. The Quotation may be submitted through e-mail at jupalyn.benedicto@pia.gov.ph or delivered to the address below on or before 26 July 2024 at 5:00 PM ;

Philippine Information Agency 2nd Floor Procurement Section Office PIA Bldg Visayas Ave Diliman Quezon City

The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the Government.

ATTY. ALLAN VINCENT B. LORENZO BAC- CHAIRPERSON

ANNEX A SUPPLIER'S QUOTATION

ITEM NO. DESCRIPTION QTY. UNIT COST (Php) TOTAL COST (Php)

MULTIFUNCTION COLORED PRINTER 1 unit (Print, Scan, copy (long bond); Colored Printing; Ethernet/Wifi Direct/ Wi-fi Ready; ADF Capability

PRINTER/SCANNER (3-in1) 3 units (Print, Scan, Copy; Colored Printing; Compact integrated tank design; High yield ink bottles; Spill-Free, error-free refilling; Wi-Fi & Wi-Fi Direct; Seamless set-up; Borderless Printing up to 4R; Heat-Free Technology)

DELIVERY PERIOD: within 15 Working Days PRICE VALIDITY: 90 Days

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Printed Name and Signature

Business Name and Address

Telephone/Mobile No. and E-mail address

Date

Technical Specifications Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification: Item Specification Statement of Compliance

ONE (1) UNIT MULTIFUNCTION COLORED PRINTER (Print, Scan, copy (long bond); Colored Printing; Ethernet/Wifi Direct/ Wi-fi Ready;ADF Capability

THREE (3) UNITS PRINTER/SCANNER (3-in1) (Print, Scan , Copy ; Colored Printing; Compact integrated tank design; High yield ink bottles; Spill-Free, error-free refilling; Wi-Fi & Wi-Fi Direct; Seamless set-up; Borderless Printing up to 4R; Heat-Free Technology)								
I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.								
Name of Company/Bidder Signature Over Printed Name Date Of Authorized Representative Line Items								
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)			
1	SUPPLY AND DELIVERY OF ONE (1) UNIT MULTIFUNCTION	SUPPLY AND DELIVERY OF ONE (1) UNIT MULTIFUNCTION COLORED PRINTER AND THREE (3) UNITS PRINTER/SCANNER (3-IN-1)	1	Lot	49,500.00			

Created by Ronelio N Hernandez

Date Created 16/07/2024

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.

© 2004,2004-2024 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap