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Monday, July 23, 2018 07:50 AM

Marivic Lillo MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 5507078
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Printers and Scanner (PR 18-07-0284)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	PR 18-07-0284	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	
Classification:	Goods	Document Request List	
Category:	Information Technology Parts & Accessories & Perip	Date Published	23/07/2018
Approved Budget for the Contract:	PHP 57,317.00	Last Updated / Time	23/07/2018 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	26/07/2018 5:00 PM
Client Agency:			
Contact Person:	Marivic A. Lillo Procurement Analyst A 40 J. Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

Description

Standard Form Number: SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation
 Date: July 23, 2018
 Quotation No. _____
 Company Name _____
 Address _____

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on July 26, 2018 at 5:00 PM.

Procurement Officer
 NOTE:

ALL ENTRIES MUST BE TYPEWRITTEN

1. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS

2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY

3. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS

4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST

1. All-in-One Ink Tank Printer 3 units

Specifications and Relevant Characteristics:

High-yield ink bottles

Print speed up to 33ppm (9.2lpm)

Print Resolution up to 5760 dpi x 1440 dpi

Max Document Size: 216 x 297mm (8.5 x 11.7")

2. Dot Matrix Printer 1 unit

Specifications and Relevant Characteristics:

Narrow carriage 9-pin SIDM

High 357 CPS print speed at 12CPI

10,000 power on hour MTBF

USB, Serial and Parallel ports

3. Hands-Free Barcode Scanner 7 pcs

Specifications and Relevant Characteristics:

Barcodes: Codabar, Code 128, Code 39, Code 93, GS1

Databar, Interleaved 2 of 5, UPC

Interface Type: USB
Scan Field Width: 0.98 in - 9.84 in
Connectivity Technology: Wired
Scan Element Type: Visible laser diode

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Thirty (30) days
4. Terms of Payment: Thirty (30) days
5. Warranty: One (1) year
6. Complete Delivery

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Returns
4. Omnibus Sworn Statement

Brand and Model : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature _____

Tel. No. / Cell phone No. _____

e-mail address _____ Date _____

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	IT Parts & Accessories & Perip	Printers and Scanner	1	Lot	57,317.00

Created by Marivic A. Lillo

Date Created 20/07/2018

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