

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: **REPAIR OF SHARP PHOTOCOPYING MACHINE FOR SHARP AR-6026N**

APPROVED BUDGET FOR THE CONTRACT: **PHP 27,282.00**

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 2023;
 - 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 Mobile Number 09998879307. The Quotation may be submitted through e-mail at jupalyn.benedicto@pia.gov.ph .

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

SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST (Php)
	<u>REPAIR OF SHARP PHOTOCOPYING MACHINE FOR SHARP AR-6026N</u>			
	DRUM DEVELOPER CLEANING BLADE DRUM CLEANER SHEET DV SEAL TRANSFER UNIT MC UNIT PF SEPARATION ROLLER SEPARATION ROLLER SEPARATION ROLLER FT PAPER FEED ROLLERT FT FUSING UNIT	1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 2 PIECE 2 PIECE 2 PIECE 2 PIECE 1 PIECE		
	A.B.C : PHP 27,282.00			

DELIVERY PERIOD: _____
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
	<p><u>REPAIR OF SHARP PHOTOCOPYING MACHINE FOR SHARP AR-6026N</u></p> <p>DRUM DEVELOPER CLEANING BLADE DRUM CLEANER SHEET DV SEAL TRANSFER UNIT MC UNIT PF SEPARATION ROLLER SEPARATION ROLLER SEPARATION ROLLER FT PAPER FEED ROLLERT FT FUSING UNIT</p> <p>TERMS OF REFERENCE</p> <p>The supplier is required to submit a copy of the Certificate of Distributorship or Authorized Dealer.</p> <p>The delivery period of the items is within fifteen (15) days and free installation of the spare parts. If the spare parts have factory damages, the items can be change without any charge.</p>	

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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10241750
Procuring Entity PHILIPPINE INFORMATION AGENCY
Title REPAIR OF SHARP PHOTOCOPYING MACHINE FOR SHARP AR-6026N
Area of Delivery Metro Manila

Solicitation Number:	23-09-081	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	0
Category:	Office Equipment Parts and Accessories	Date Published	20/10/2023
Approved Budget for the Contract:	PHP 27,282.00	Last Updated / Time	20/10/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	27/10/2023 17:00 PM
Client Agency:			
Contact Person:	Jupalyn Laderas Benedicto Procurement Officer Visayas Avenue, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9204338 jupalyn.benedicto@pia.gov.ph		

Description

PHILIPPINE INFORMATION AGENCY
PIA Bldg, Visayas Avenue, Diliman Quezon City

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ATTY. ALLAN VINCENT B. LORENZO
BAC-CHAIRPERSON

ANNEX A
SUPPLIER'S QUOTATION

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

REPAIR OF SHARP PHOTOCOPYING MACHINE FOR SHARP AR-6026N

- DRUM 1 PIECE
- DEVELOPER 1 PIECE
- CLEANING BLADE 1 PIECE
- DRUM CLEANER SHEET 1 PIECE
- DV SEAL 1 PIECE
- TRANSFER UNIT 1 PIECE
- MC UNIT 1 PIECE
- PF SEPARATION ROLLER 2 PIECES
- SEPARATION ROLLER 2 PIECES
- SEPARATION ROLLER FT 2 PIECES
- PAPER FEED ROLLERT FT 2 PIECES
- FUSING UNIT 1 PIECE

A.B.C : PHP 27,282.00

DELIVERY PERIOD: _____
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

REPAIR OF SHARP PHOTOCOPYING MACHINE FOR SHARP AR-6026N

- DRUM
- DEVELOPER
- CLEANING BLADE
- DRUM CLEANER SHEET
- DV SEAL

TRANSFER UNIT
 MC UNIT
 PF SEPARATION ROLLER
 SEPARATION ROLLER
 SEPARATION ROLLER FT
 PAPER FEED ROLLERT FT
 FUSING UNIT

TERMS OF REFERENCE

The supplier is required to submit a copy of the Certificate of Distributorship or Authorized Dealer.

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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	REPAIR OF SHARP PHOTOCOPYING MACHINE FOR SHARP AR-	REPAIR OF SHARP PHOTOCOPYING MACHINE FOR SHARP AR-6026N	1	Lot	27,282.00

Created by Ronelio N Hernandez

Date Created 19/10/2023

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.