



Presidential Communications Office

Philippine Information Agency

Ahensiyang Pang-impormasyon ng Pilipinas



RFQ No. 25-02-004

REQUEST FOR QUOTATION

Procurement Project Title:	One (1) Unit All-in-one Printer		
Approved Budget for the Contract (ABC):	Php: 21,295.00	Purchase Request No.:	25-02-004
End-User:	Office of the Deputy Director General for Regional Operations	Delivery Period:	Fifteen (15) days upon receipt of Purchase Order
Source of Funds:	GAA	Deadline for Submission of bids:	March 4, 2025 @ 5:00 P.M

Date: February 28, 2025

The **Philippine Information Agency (PIA)**, through its **Procurement Section – Administrative Division**, intends to procure the item/s indicated in this Request for Quotation (RFQ) in accordance with **Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Interested bidders are hereby invited to submit a quotation/proposal, signed by their duly authorized representative, **on or before the deadline indicated above**, subject to the Terms and Conditions provided in this RFQ. Quotations may be submitted physically or via email through the contact information below:

Procurement Section/Bids and Awards Committee Secretariat
Philippine Information Agency
2nd Flr PIA Bldg. Visayas Avenue Diliman Quezon City
Email: procurement@pia.gov.ph
Tel No. 8920-43-38

1. Suppliers are required to submit the following prior to notification of award:
 - a. Valid & current Mayor's/Business permit for 2025;
 - 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 60 days.

We highly encourage interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. Should the quotation form be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

ATTY. ALLAN VINCENT B. LORENZO
BAC- Chairperson

TERMS AND CONDITIONS:

1. Bidders shall provide the correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are countersigned by any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **SIXTY (60) calendar days** from the deadline of submission.
4. Price quotation/s, should be in Philippine peso, and shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract is automatically rejected.
6. Non-compliance with any of the minimum mandatory requirements will render your quotation disqualified.
7. Bidders must state their compliance in the "Statement of Compliance" against each of the individual specifications parameters in the Item Description or attachments, if any.
8. In case of tie of bids among suppliers that have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PIA-BAC shall adopt and employ the "draw lots" procedure as the tie-breaking method to determine the single winning supplier in accordance with GPPB Circular 06-2005.
9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
10. Item/s delivered shall be inspected and/or tested on the scheduled date and time of the PIA. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
11. Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other banks, bank transfer fees shall be charged against the creditor's account.
12. Issuance of Sales Invoice within seven (7) banking days after notification of payment/crediting of payment shall be observed.
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PIA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies applicable to it.
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
15. The 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.
16. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

SUPPLIERS QUOTATION

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL AMOUNT
1	Printer (All-in-one)	1		
	<u>Specifications</u>			
	- Print, Scan, Copy, Fax with ADF			
	- Print Speeds up to 17ipm for			
	- Black and 9.5ipm for color			
	- Auto-Duplex printing			
	- Wi-fi & Wi-fi Direct			
	- With two (2) warranty			
	- With one set of ink			
	Approved Budget for the Contract (ABC): <u>Php:21,295.00</u>	GRAND TOTAL Amount in Words: _____ In Figures: Php _____		

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.

<i>Company Name:</i>	
<i>Company Address:</i>	
<i>Submitted by: (Authorized Representative)</i>	<i>Signature Over Printed Name</i>
<i>Designation</i>	
<i>Telephone No / Mobile No</i>	
<i>Email Address:</i>	
<i>Date Submitted:</i>	

TECHNICAL SPECIFICATIONS

Note: Bidders must state either “**Comply**” or “**Not Comply**” in the column “Statement of Compliance” in each of the individual specification parameters:

PROJECT TITLE: One (1) Unit All-in-one Printer				
QTY	UNIT	DESCRIPTION	REMARKS <i>(Brand Name/ Model, etc.)</i>	STATEMENT OF COMPLIANCE
1		PRINTER (All-In-One)	1	
		<u>Features</u>		
		<ul style="list-style-type: none"> - Print, Scan, Copy, Fax with ADF - Print speeds up to 17ipm for black and 9.5ipm for colour - Auto-Duplex printing - Wi-Fi & Wi-Fi Direct - With 2 years warranty - With one (1) set of ink 		
		Printing Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per Color (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 1200 dpi Automatic 2-sided Printing: Yes		
		Print speed Draft, A4 (Black / Colour): Up to 37.0 ppm / 23.0 ppm*2 ISO 24734, A4 Simplex (Black/ Colour): Up to 17.0 ipm / 9.5 ipm*2 ISO 24734, A4 Duplex (Black/Colour): Up to 7.5 ipm / 5.0 ipm*2 First Page Out Time from Ready Mode (Black/Colour): Simplex: Up to 7.0 sec/11.0 sec*2		
		Copy Function Reduction / Enlargement: 25-400% Maximum Copy Size: Legal Copy Resolution: 600 x 600 dpi Max Copies: 99 copies		
		Scanning Scanner Type: Flatbed colour image scanner		

		Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output Scanner Bit Depth (Black & White): 16-bit input, 1-bit output		
		ADF Specifications Support Paper Thickness: 64-95 g/m2 Paper Capacity: 35 sheets (A4 Paper), 10 sheets (Legal)		
		Type Of Fax Walk-up B/W and Colour Fax Capability Receive Memory / Page Memory: 2MB, Page memory up to 180 pages Error Correction Mode: ITU-T T.30 Fax Speed (Data Transfer Rate): Up to 33.6 kbps, Approx. 3 sec/page Fax Resolution: Up to 200 x 200 dpi		
DELIVERY PERIOD: Fifteen (15) days upon receipt of Purchase Order				
PRICE VALIDITY: Sixty (60) Calendar Days				

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 render our bid in automatic disqualification.

Name of Company/Bidder:	
Authorized Representative:	
	_____ Signature Over Printed Name
Date:	



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11823591
Procuring Entity PHILIPPINE INFORMATION AGENCY
Title Supply and Delivery of One (1) Unit All-in-one Printer
Area of Delivery Metro Manila

Solicitation Number:	25-02-004	Status	Pending
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 21,295.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	28/02/2025
Contact Person:	Paul John Hechanova Delos Santos Administrative Assistant III Visayas Avenue, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9204338 paul.delossantos@pia.gov.ph	Last Updated / Time	27/02/2025 23:11 PM
		Closing Date / Time	04/03/2025 17:00 PM

Description

RFQ No. 25-02-004
REQUEST FOR QUOTATION

Procurement Project Title: Supply and Delivery of One (1) Unit All-in-one Printer

Approved Budget for the Contract (ABC): Php: 21,295.00
Purchase Request No.: 25-02-004
End-User: Office of the Deputy Director General for Regional Operations
Delivery Period: Fifteen (15) days upon receipt of Purchase Order
Source of Funds: GAA
Deadline for Submission of bids: March 4, 2025
@ 5:00 P.M

Date: February 28, 2025

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ATTY. ALLAN VINCENT B. LORENZO
BAC- Chairperson

ANNEX "A"

TERMS AND CONDITIONS:

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SUPPLIERS QUOTATION

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

UNIT DESCRIPTION	QTY	UNIT COST	TOTAL AMOUNT
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1 Printer (All-in-one)			
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1			
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Specifications

- Print, Scan, Copy, Fax with ADF

- Print Speeds up to 17ipm for
- Black and 9.5ipm for color
- Auto-Duplex printing
- Wi-fi & Wi-fi Direct
- With two (2) warranty
- With one set of ink

Approved Budget for the Contract (ABC): Php:21,295.00

GRAND TOTAL

Amount in Words: _____

In Figures: Php _____

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.

Company Name:

Company Address:

Submitted by: (Authorized Representative)

Signature Over Printed Name

Designation

Telephone No / Mobile No

Email Address:

Date Submitted:

TECHNICAL SPECIFICATIONS

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

PROJECT TITLE: One (1) Unit All-in-one Printer

QTY

UNIT

DESCRIPTION

REMARKS

(Brand Name/ Model, etc.)

STATEMENT OF COMPLIANCE

1 PRINTER (All-In-One)

Features

- Print, Scan, Copy, Fax with ADF
- Print speeds up to 17ipm for black and 9.5ipm for colour
- Auto-Duplex printing
- Wi-Fi & Wi-Fi Direct
- With 2 years warranty
- With one (1) set of ink

Printing

Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per Color (Cyan, Magenta, Yellow)

Maximum Resolution: 4800 x 1200 dpi

Automatic 2-sided Printing: Yes

Print speed

Draft, A4 (Black / Colour): Up to 37.0 ppm / 23.0 ppm*2

ISO 24734, A4 Simplex (Black/ Colour): Up to 17.0 ipm / 9.5 ipm*2

ISO 24734, A4 Duplex (Black/Colour): Up to 7.5 ipm / 5.0 ipm*2

First Page Out Time from Ready Mode (Black/Colour): Simplex: Up to 7.0 sec/11.0 sec*2

Copy Function

Reduction / Enlargement: 25-400%

Maximum Copy Size: Legal

Copy Resolution: 600 x 600 dpi

Max Copies: 99 copies

Scanning

Scanner Type: Flatbed colour image scanner

Sensor Type: CIS

Optical Resolution: 1200 x 2400 dpi

Maximum Scan Area: 216 x 297 mm

Scanner Bit Depth (Colour): 48-bit input, 24-bit output

Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output

Scanner Bit Depth (Black & White):

16-bit input, 1-bit output

ADF Specifications

Support Paper Thickness: 64-95 g/m2

Paper Capacity: 35 sheets (A4 Paper), 10 sheets (Legal)

Type Of Fax

Walk-up B/W and Colour Fax Capability

Receive Memory / Page Memory: 2MB, Page memory up to 180 pages

Error Correction Mode: ITU-T T.30

Fax Speed (Data Transfer Rate): Up to 33.6 kbps, Approx. 3 sec/page

Fax Resolution: Up to 200 x 200 dpi

DELIVERY PERIOD: Fifteen (15) days upon receipt of Purchase Order

PRICE VALIDITY: Sixty (60) Calendar Days

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 render our bid in automatic disqualification.

Name of Company/Bidder:

Authorized Representative:

Signature Over Printed Name

Date:

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printer	All-In-One Printer	1	Unit	21,295.00

Created by Ronelio N Hernandez

Date Created 27/02/2025

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.