



Presidential Communications Office

Philippine Information Agency

Ahensiyang Pang-impormasyon ng Pilipinas



RFQ No. 25-03-030 L1
RFQ No. 25-03-033 L2
RFQ No. 25-03-035 L3
RFQ No. 25-03-041 L4
RFQ No. 25-03-050 L5
RFQ No. 25-03-056 L6
RFQ No. 25-03-059 L7

REQUEST FOR QUOTATION

Procurement Project Title :	Procurement of Various ICT Equipment (Lots 1-7) L1 – Printer L2 – Printer L3 – Scanner, Portable Printer, Laser Printer & Shredder L4 – Ink Tank Printer and Copier with consumable ink L5 – All-In-One Printer & Document Scanner L6 – Wi-fi All-in-One Ink Tank Printer with ADF L7 – All-in-One Printer		
Approved Budget for the Contract (ABC):	L1 – Php 26,990.00 L2 – Php 49,000.00 L3 – Php 107,000.00 L4 – Php 98,800.00 L5 – Php 75,000.00 L6 – Php 112,000.00 L7 – Php 21,295.00	Purchase Request No.:	25-03-030 25-03-033 25-03-035 25-04-041 25-04-050 25-04-056 25-05-059
End-User :	L1 – ROD L2 – ODG L3 – HRDD L4 – PCRD L5 – ODDG-FLASC L6 – ADMIN L7 – ODDG-RO	Delivery Period:	Please see the details in the Technical Specifications
Source of Funds:	GAA	Deadline for Submission of bids:	27 May 2025 5:00 PM

Date : 21 May 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 Rule V, Sec.42 of Republic Act (RA) 12009 or the New Government Procurement Act, and the use of Small Value Procurement (SVP) in its IRR, Rule IV-Modes of Procurement.

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: charmaine.delacruz@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 Republic Act (RA) 12009 or the New Government Procurement Act and its 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
Lot 1 Supply and delivery of Multi-function Inkjet Printer <i>(see attached technical specifications)</i>				
units	Multi-function Inkjet Printer	2		
	Lot 1 - Approved Budget for the Contract (ABC): <u>Twenty-six Thousand Nine Hundred Ninety Pesos (Php 26,990.00)</u>	GRAND TOTAL Amount in Words : _____ In Figures : Php _____		
Lot 2 Supply and delivery of Printer <i>(see attached technical specifications)</i>				
unit	Printer	1		
	Lot 2 - Approved Budget for the Contract (ABC): <u>Forty-Nine Thousand Pesos (Php 49,000.00)</u>	GRAND TOTAL Amount in Words : _____ In Figures : Php _____		
Lot 3 Scanner, Portable Printer, Laser Printer & Shredder <i>(see attached technical specifications)</i>				
unit	Overhead book scanner	1		
unit	Portable Inkjet Wireless Printer	1		
unit	Color Laser Printer	1		
unit	Heavy-duty Paper Shredder	1		
	Lot 3 -Approved Budget for the Contract (ABC): <u>One Hundred Seven Thousand Pesos (Php 107,000.00)</u>	GRAND TOTAL Amount in Words : _____ In Figures: Php _____		
Lot 4 Ink Tank Printer and Copier with consumable ink <i>(see attached technical specifications)</i>				
units	Ink Tank Printer and Copier with consumable ink	2		
sets	Consumables (additional)	16		
	Lot 4 - Approved Budget for the Contract (ABC): <u>Ninety-Eight Thousand Eight Hundred Pesos (Php 98,800.00)</u>	GRAND TOTAL Amount in Words : _____ In Figures: Php _____		

<p align="center">Lot 5 All-in-One Printer & Document Scanner <i>(see attached technical specifications)</i></p>				
units	All-in-One Printer	2		
unit	Document Scanner	1		
	Lot 5 - Approved Budget for the Contract (ABC): <u>Seventy-Five Thousand Pesos (Php 75,000.00)</u>	GRAND TOTAL Amount in Words : _____ In Figures: Php _____		
<p align="center">Lot 6 Wi-fi All-in-One Ink Tank Printer with ADF <i>(see attached technical specifications)</i></p>				
units	Wi-fi All-in-One Ink Tank Printer with ADF	7		
	Lot 6 - Approved Budget for the Contract (ABC): <u>One Hundred Twelve Thousand Pesos (Php112,000.00)</u>	GRAND TOTAL Amount in Words : _____ In Figures: Php _____		
<p align="center">Lot 7 All-in-One Printer <i>(see attached technical specifications)</i></p>				
units	All-in-One Printer	1		
	Lot 7 - Approved Budget for the Contract (ABC): <u>Twenty-One Thousand Two Hundred Ninety-Five Pesos (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.

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 : Lot 1 - Supply and delivery of Multi-function Inkjet Printer				
QTY	UNIT	DESCRIPTION	REMARKS (Brand Name/ Model, etc.)	STATEMENT OF COMPLIANCE
2	units	Multi-function Inkjet Printer		
		1. Features:		
		• Print, Scan, Copy, Fax with ADF		
		• Compact integrated tank design		
		• Spill-free, error-free refilling		
		• Ethernet/Wi-Fi Direct/Wi-Fi Ready		
		• Borderless printing up to 4R		
		2. Printing		
		• Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)		
		• Maximum Resolution: 5760 x 1440 dpi		
		• Photo Default - 10 x 15 cm / 4x6"1: Approx. 69 sec per photo (Border)/ 90 sec per photo (Borderless)*2		
		• Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm*2		
		• ISO 24734, A4 Simplex (Black / Colour): Up to 10 ipm / 5.0 ipm*2		
		• First Page Out Time from Ready Mode (Black / Colour): Approx. 10 sec / 16 sec*2		
		Technical requirement:		
		• The items shall be covered by warranty on all parts, components and after-sales services for a period of one (1) year after its inspection and acceptance by the agency		
		• The supplier/provider shall provide one (1) set of ink upon delivery of the unit		
DELIVERY PERIOD :				
L1- Thirty (30) calendar days from the 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 :	

TECHNICAL SPECIFICATIONS

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

[illegible]

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:	<u> </u> Signature Over Printed Name
Date :	

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: Lot 3 – Supply and Delivery of Scanner, Portable Printer, Laser Printer & Shredder				
QTY	UNIT	DESCRIPTION	REMARKS <i>(Brand Name/ Model, etc.)</i>	STATEMENT OF COMPLIANCE
1	unit	<u>Overhead book scanner</u> Specifications: Scan up to A2 in size (594x420 mm) Scan documents, drawings, journals, newspapers Optical 20.1MP CMOS sensor In-built 3 stage LED lighting Choice of scanning modes to enhance images Automatic image cropping deskewing Text orientation correction image edge fill Dedicated book scanning mode Page curvature correction Erase finger masking Page turn detection- auto-capture Splits double pages Choice of saving formats JPEG, TIFF, PDF Word searchable PDF Editable text file E-book (EPUB) Text To Speech MP3 files Visualizer function Lightweight aluminum design Foldable and portable USB connection and powered Handy scan button controller Simple to use software		
1	unit	<u>Portable Inkjet Wireless Printer</u> Specifications: Print speed up to 14 ppm or more Colour LCD Panel Wi-Fi and Wi-Fi Direct connectivity With built-in battery option Maximum resolution: 5760 x 1440 Paper Feed Method: Friction feed Number of Paper Trays: 1 Standard Paper Input Capacity: Up to 20 Sheets, A4 Plain paper (75g/m2) Maximum Paper Size: 210 x 355.6mm (8.27 x 14") Paper Sizes: Legal, Letter, A4, B5, A5, A6, 8x10", 5x7", 4x6", Envelopes: #10, DL, C6 Print Margin: (with Border) 3mm top, left, right, bottom USB Hi-Speed 2.0		
1	unit	<u>Color Laser Printer</u> Functions: Print, Scan, Copy Print Speed: Up to 30 (Mono)/Up to 30 (Colour)ppm (A4) Up to 31(Mono)/Up to 31(Colour) ppm (Letter)		

		<p>Paper Size: A4, Letter, B5 (JIS), B5 (ISO), B6 (JIS), A5, A5 (Long Edge), A6, Executive, Legal, Folio, Mexico Legal, India Legal, 16K (195x270mm), A4 Short (270mm Paper), COM-10, DL, C5, Monarch Printer Type: Laser Printer Paper Type: Plain Paper, Thin Paper, Thick Paper, Recycled Paper, Bond, Label, Envelope, Env. Thin, Env. Thick, Glossy Paper Maximum Paper Capacity: Up to 280 sheets of 80 gsm plain paper Touchscreen LCD Wireless Connectivity Automatic 2-sided (Duplex) Print</p>		
1	unit	<p><u>Heavy-duty Paper Shredder</u></p> <p>Specifications: 15 or more sheets of paper per feed 22-30L Bin Capacity Shred type: Micro Cut Shred size: 2 x 12 mm Operating time: 45-60 minutes continuous Shred speed: 2m/min Security Level 5 With a dedicated slot to shred cards or CD/DVD Anti-Jam: Reverse function With caster wheels for easy moving</p>		
		<p><u>Warranty & Support:</u> -At least ninety (90) days of complimentary technical support and one (1) year limited warranty for OVERHEAD BOOK SCANNER, PORTABLE INKJET WIRELESS PRINTER, & COLOR LASER PRINTER. -Thirty (30) day return and exchange policy covering manufacturer's defects in materials and workmanship.</p>		
		<p><u>Scope of Work</u> <u>Supplier:</u> -Certification that all procurement items have been delivered. -Provision of Technical Support from the supplier and/or manufacturer.</p>		
		<p><u>End User Requirements:</u> The End-user permits to the acceptance of bids with higher technical specifications that is responsive to the End-user requirements. This is to prevent stock unavailability, avoid delays in the procurement process, and ensure continuity of operations in the HRDD. This however, shall be subject to evaluation by the Technical Working Group and in accordance with the existing procurement law. Provided further, that the bid amount remains within the Approved Budget for the Contract and that no specifications falls below the minimum requirements set forth in the specifications provided</p>		

		under Section II. Additionally, any variation in technical specifications must be reasonable and advantageous to the government.		
DELIVERY PERIOD : <i>L3 - Thirty (30) calendar days from the receipt of P.O.</i>				
PRICE VALIDITY: <i>Sixty (60) Calendar Days</i>				

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:	
	<div>Signature Over Printed Name</div>
Date :	

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: Lot 4 – Supply and Delivery of Ink Tank Printer and Copier with Consumable Ink				
QTY	UNIT	DESCRIPTION	REMARKS <i>(Brand Name/ Model, etc.)</i>	STATEMENT OF COMPLIANCE
2	units	Ink Tank Printer and Copier with consumable ink Printer Type: Print, Scan, Copy, Fax with ADF Print Method: PrecisionCore Printhead Printer Language: ESC/P-R, ESC/P Raster Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 1200 dpi Automatic 2-sided Printing: Yes 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 Copying: ISO 29183, A4 Simplex Flatbed (Black/Colour): Up to 12.0 ipm/6.0 ipm ISO 24735, A4 Simplex ADF (Black/Colour): Up to 10.0 ipm/4.5 ipm Dimensions and Weight: Dimensions (W x D x H): 375 x 347 x 346 mm Weight: 7.3 kg Supported OS and Applications: Operating System Compatibility: Windows XP/XP Professional/Vista/7/8/8.1/10 Windows Server 2003/2008/2012/2016 Mac OS X 10.6.8 or later		
16	sets	Consumable Ink (Additional)		

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: Lot 5 – Supply and Delivery of All-in-One Printer and Document Scanner				
QTY	UNIT	DESCRIPTION	REMARKS <i>(Brand Name/ Model, etc.)</i>	STATEMENT OF COMPLIANCE
2	units	ALL IN ONE PRINTER Printer Specifications: Print, Scan, Copy, Fax with ADF <ul style="list-style-type: none"> • High-Yield Ink Bottles • Wi-Fi, Wi-Fi Direct • Borderless Printing up to 4R • Print Method: On-demand inkjet • Max. Resolution: 5760 x 1440 dpi • Photo Default – 10 x 15cm Approx.69sec. per photo (border) / 90 sec per photo (borderless) • Draft, A4 (Black/Color): Up to 33 ppm / 15 ppm • Max. Copies from Standalone: 99 copies • Reduction / Enlargement: 25-400% • Max. Copy Resolution: 600 x 600 dpi • Max. Copy Size: Legal • Scanner Type: Flatbed Colour Image Scanner • Optical Resolution: 1200 x 2400 dpi • Max. Scan Area: 216 x 297 mm • Scan Speed (Flatbed/ADF (Simplex)): • 200dpi, black: 12sec / Up to 4.5 ipm • 200 dpi colour: 29 sec / Up to 4.5 ipm • ADF: Paper Capacity: 30pages (A4), 10 pages (legal) 		
1	unit	DOCUMENT SCANNER Scanner Specifications: <ul style="list-style-type: none"> • Scanner Type: Sheet-Fed • Output Resolution: Up to 600 dpi (Color, Grayscale, Black & White) • Min. Document Size: 50.8 x 50.8mm • Max Document Size: 215.9 x 6096mm • Supported Paper Weight: 27-413 g/m2 • ADF Capacity: 50-100 sheets (80g/m2) • Connectivity: USB 2.0, Ethernet, Wi-fi 		

		Warranty and Support: <ul style="list-style-type: none"> At least one (1) year of full parts replacement free of charge. On-site/over the phone technical support (Monday-Friday 8:00 AM-5:00 PM) within the warranty period. 		
		Timeline <ul style="list-style-type: none"> Delivery: Within seven (7) days upon receipt of the Purchase Order Effectivity Period: Upon Conform of the approved Purchase Order 		
DELIVERY PERIOD :				
			<i>L5 - 7 days upon receipt of Purchase Order</i>	
PRICE VALIDITY:				
			<i>Sixty (60) Calendar Days</i>	

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 :	

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: Lot 6 – Supply and Delivery of Wi-Fi All-in-One Tank Printer with ADF				
QTY	UNIT	DESCRIPTION	REMARKS (Brand Name/ Model, etc.)	STATEMENT OF COMPLIANCE
7	units	<p>Wi-Fi All-in-One Tank Printer with ADF</p> <p>Functions: Print, Copy, Scan, with LCD screen, and with ADF</p> <ul style="list-style-type: none"> • Ultra-low-cost printing save up to 90% on printing cost • Hassle-free ink tank system mess-free refills with key-lock bottles and front-facing tanks • Interfaces: WiFi, USB, Ethernet, Wi-Fi Direct • Automatic Document Feed: At least 30 pages (A4), at least 10 pages (Legal) • Output Tray Capacity: 30 sheets • Paper Tray Capacity: up to 100 Sheets of Standard paper • Ink Technology: Dye ink • Included Bottle Yield: Black yield 4,500 pages, Colour yield -7,500 pages <p>Printing</p> <ul style="list-style-type: none"> • Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow) • Printing Maximum Resolution: 5760 x 1440 DPI • Printing Speed: up to 33 pages/min. Monochrome, 15 pages/min. Colour <p>Scanning/Copy</p> <ul style="list-style-type: none"> • Scanning Optical Resolution: 1200 DPI x 2400 DPI • Maximum Scan Area: A4/ 216 x 297 mm (Flatbed), Legal (ADF Scanner) • Output Formats: At least BMP, JPEG, PNG, PDF • At least 200 dpi scan speed for Flatbed/ADF, 12 sec / Up to 4.5 ipm for Black and 29 sec / Up to 4.5 ipm for color or better 		
		<p>Responsibilities of the supplier</p> <ol style="list-style-type: none"> 1. The printer must be brand new, free from damage and must have a warranty. 2. The Supplier must deliver the printer following the delivery schedule specified in the above scheduled requirements. 3. Upon delivery, the supplier must provide warranty documents, and documents comprising the specification of the purchased printer. 		
		<p>WARRANTY</p> <ol style="list-style-type: none"> 1. From the date of acceptance of the products, the supplier shall warrant that the products are free from defects in materials and shall undertake repair or replacement of any 		

		part(s) or portion of the items without cost to the Agency. 2. During the warranty period, the supplier shall provide the services for its parts and accessories. 3. Two (2) years warranty from the date of acceptance.		
DELIVERY PERIOD :				
<i>L6 - Fifteen (15) calendar days upon receipt of Purchase Order</i>				
PRICE VALIDITY:				
<i>Sixty (60) Calendar Days</i>				

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:	
	<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Signature Over Printed Name
Date :	

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: Lot 7 – Supply and Delivery of All-in-One Printer				
QTY	UNIT	DESCRIPTION	REMARKS (Brand Name/ Model, etc.)	STATEMENT OF COMPLIANCE
1	unit	Printer (All-In-One)		
		FEATURES		
		Print, Scan, Copy with ADF		
		Print speeds up to 17ipm for black and 9.5ipm for color		
		Auto-Duplex printing		
		Wi-Fi & Wi-Fi Direct		
		With a 2-year warranty		
		With one 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 / Color): Up to 37.0 ppm / 23.0 ppm*2 ISO 24734, A4 Simplex (Black / Color): Up to 17.0 ipm / 9.5 ipm*2 ISO 24734, A4 Duplex (Black / Color): Up to 7.5 ipm / 5.0 ipm*2 First Page Out Time from Ready Mode (Black / Color): 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 color image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Color): 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)		
		RESPONSIBILITIES OF THE SUPPLIER A. The printer must be brand new, free from damage and must have a warranty. B. The supplier must deliver the printer following the delivery schedule		

