



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6483841
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 19-08-0636 / MOBILE PRINTER
Area of Delivery Metro Manila

Solicitation Number:	19-08-0636	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	20/09/2019
Approved Budget for the Contract:	PHP 32,000.00	Last Updated / Time	19/09/2019 16:32 PM
Delivery Period:	15 Day/s	Closing Date / Time	23/09/2019 17:00 PM
Client Agency:			
Contact Person:	Ralph Paul Asuncion Technical Assistant Procurement Unit Room 123 Mabini Hall, Malacañang Complex, J.P. Laurel St., San Miguel, Manila Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION
 1) 2 unit/s- Mobile Printer

Specifications:

A.Print:

- Maximum Printing Resolution 9600 (Horizontal) x 2400 (Vertical) dpi
- Print Head / Ink- Number of Nozzles: Total: 18856 Nozzles
- Ink Droplet Size: 1pL
- Print Speed- Document:
- Colour: Approx. 5.8 ipm
- B/W: Approx 9.0 ipm
- Photo (4" x 6"): Approx. :53 seconds.
- Printable with Border: up to 203.2 mm.
- Borderless: up to 216 mm.
- Paper Size: A4, A5, Letter, Legal, 4"x6", 5"x7", 8"x10", Envelopes (DL, COM10)

B.Network:

- Protocol: TCP/IP
- Wireless LAN Network Type: IEEE802.11n / IEEE802.11g / IEEE802.11b

Range: Indoor 50m (depending on the transmission speed and conditions)

Security: WEP64/ 128bit , WPA-PSK (TKIP/AES)

System Requirements:

Windows: Windows 8 / Windows 7 / Windows Vista / Windows XP

Macintosh: Mac OS X v10.6.8 or later

C.General:

- Interface: USB 2.0 Hi-Speed
- Dimension (W x D x H): Approx. 322 x 185 x62 mm.
- Approximate Weight: 2.0 kgs.

Delivery Period: Fifteen (15) Days

Note: See Attached RFQ Sample on Associated Components Section

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
Head, Procurement Unit
Office of the President
M-123 Mabini Hall, J.P. Laurel St.,
Malacañang Complex,
San Miguel, Manila

Tel Number: (02) 784-4286 loc. 4601
Fax Number: (02) 784-4286 local 4709
Email Address:
procurement_unit@malacanang.gov.ph
op.procurementunit@gmail.com

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit
3. TIN

Note:

- Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
- Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
- Scan the Documents in a manner that the entries are legible/readable.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

- 1.Terms of Payment:
- 2.Warranty:
- 3.Place of Delivery:
- 4.Delivery Period:
- 5.Price Validity Period:
- 6.Stock Availability:
- 7.Certificate of Exclusive Distributorship, if any
8. Brand/Model Offered

Created by Ralph Paul Asuncion

Date Created 19/09/2019

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