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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6608502
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / PR 19-06-0412 / PROCUREMENT OF LASER PRINTER
 Area of Delivery Metro Manila

Solicitation Number:	19-06-0412	Status	Pending
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:	Printing Supplies	Date Published	01/11/2019
Approved Budget for the Contract:	PHP 7,000.00	Last Updated / Time	31/10/2019 09:53 AM
Delivery Period:	5 Day/s	Closing Date / Time	07/11/2019 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L. Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 63-2-7844286 procurement_unit@malacanang.gov.ph		

<p>Description</p> <p>A) REQUEST FOR QUOTATION</p> <p>1. 1 unit Laser Printer- Black</p> <p>Specifications: Print speed- normal: up to 22 ppm 9 First page out (ready)- as fast as 7.3 sec 11 Print quality (best)- up to 600x600 dpi, HP FastRes 1200 Duty cycle (monthly, A4) up to 10,000 pages 12 Recommended monthly pages volume- 150 to 1500 Print technology- laser Processor speed- 600MHz Display: LED Connectivity, standard-1 Hi-speed USB 2.0 Compatible operating systems- Windows 10, 8.1, 8 Memory: 128MB Paper Handling input, standard- 150 sheet input tray Paper Handling output, standard- 100 sheet output tray Maximum output capacity- up to 100 sheets Media sizes supported- A4, A5, A6, B5 Media sizes, custom-76 x 127 to 216 x 356mm Media types-paper (laser, plain, photo, rough, vellum) Power & Operating reqs: 200 volt input voltage: 220 to 240 VAC (+/-10%), 60Hz/50 Hz, 2.7A Dimension and Weight: Min Dimension (WxDxH) 364.7 x 247.3 x 190.6 mm2 Max Dimension (WxDxH) 364.7 x 466.6 x 332.4 mm2 Weight: 4.7 kg Warranty: 1 year limited warranty</p> <p>Delivery Period: 5 calendar days</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>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</p> <p>Tel Number: (02) 784-4286 loc. 4601 Fax Number: (02) 784-4286 local 4709 Email Address: procurement_unit@malacanang.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> 1. Latest/updated/valid PhilGEPS Registration Certificate 2. Latest/valid Mayor's Permit 3. TIN <p>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.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> 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 	
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Created by Patricia Kaye Lorio Amate
 Date Created 31/10/2019

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