



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8394827
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-11-1446 / PROCUREMENT OF MATERIALS FOR THE PRINTING OF TWO THOUSAND (2,000) CARDS
Area of Delivery Metro Manila

Solicitation Number:	21-11-1446	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	2
Category:	Information Technology	Date Published	03/02/2022
Approved Budget for the Contract:	PHP 119,400.00	Last Updated / Time	03/02/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	10/02/2022 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Manila Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph		

Description

TITLE OF THE PROJECT: Procurement of Materials for the Printing of Two Thousand (2,000) Cards under PR No. 21-11-1446

A) REQUEST FOR QUOTATION

3 rolls Matica Technologies EDIsecure XID Color Ribbon
 * YMCK+UV Ultra High Definition Color Ribbon
 * 750 prints/roll
 *GENUINE Matica Technologies for Card Ribbon

2. 6 rolls EDIsecure Retransfer Film
 * Ultra High Definition Retransfer Films
 * Yields: 500 Counts / Roll for dual sided printing
 Genuine Matica Technologies Retransfer Film

Inclusive of Free Rent/Lease and Free Unlimited Usage of Complete set of ID CARD PRODUCTION SYSTEM:

1.1) One (1) Unit of Matica Technologies*XID8600 Dual Sided RETRANSFERCard Printer and Accessories:
 * ULTRA High Resolution Dual Sided RETRANSFER Card Printer
 * HEAVY DUTY RETRANSFER PRINTING Technology Card Printer
 * IPSEC Network Security, Electronic Security Lock
 * TOP COMPARTMENT and 200 Input Hopper
 * Print Resolution: 600 DPI, 64 MB Memory
 Internal USB Hub - 2 Slave Ports

1.2) IDNOW® Card Production Software (Professional Version)

1.3) One (1) unit of A4Tech® Full HD ID Camera

Full HD ID Camera & Directly Captures Photos from IDNOW Card Production Software

- 1.4) One (1) unit of TOPAZ® Electronic Signature Capturing Pad
*Directly Captures Photos from IDNOW Card Production Software
* Rugged, passive pen & tether patented, battery-less
* Pressure-sensitive, electronic signature pad
* Made In USA

AFTER SALES SERVICE:

- * LIFETIME FREE TECHNICAL SUPPORT
* FREE TRAINING and INSTALLATION
* FREE usage BACK-UP Card Printer while the card printer is under repair .
FREE ID CARD LAY-OUTING and DESIGNING

OTHER REQUIREMENTS:

- * Will be able to layout the proposed OP ID and able to fit this on the existing pre-printed OP ID with Beep Functionality.
* With no issues whatsoever in printing CR80 (round in 4 corners) conforming to ANSI & ISO Specification 0.76mm.
* Using MIFARE DESIRE EVI 8KB, 13.56 MHZ cards with BeepCard Functionality
* Must be an authorized/exclusive distributor of Matica Printers and Consumables.

Delivery Period: 30 Calendar Days

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

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

Tel. No. (02) 8249-8310 local 8297 or 8238

Email Address:

pmas@op-proper.gov.ph

pmas@malacanang.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)
3. Income / Business Tax
4. Omnibus Sworn Statement (Original Copy- Upon Award)

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.
- Please use the RFQ template provided by the Office of the President (OP). In case you submit your own template and there is conflict between the two (2), the OP RFQ-template shall prevail.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO - Supply & Property Management Division, New AMO Building, San Rafael Street, Malacañang, San Miguel, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Patricia Kaye Lorio Amate

Date Created 02/02/2022

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