



"Matino, Mahusay at Maaasahan"
Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2973

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION (RFQ No. 2019-04-038)

Name of Supplier:
Address:
Registered Business Name:
Address:
Business Permit No.
TIN:
PhilGEPS Reg. No.

The Department of the Interior and Local Government Region XII (DILG-XII), through its Bids and Awards Committee, hereby invites all interested suppliers registered with the Philippine Government Electronic Procurement System (PhilGEPS), to quote their lowest price on the item listed below, subject to the General Conditions stated herein, and submit their quotation duly signed by their representatives not later than 10:00a.m., April 15, 2019 (Monday):

NAME OF PROJECT : Procurement of 10 units All-in-One Printer for CY 2019

Performance Challenge Fund (PCF) Regional Summit

Awards for Best Performing MLGOO

LOCATION / AREA OF

DELIVERY

: DILG XII Regional Office,

Regional Government Center, Carpenter Hill,

Koronadal City

APPROVED BUDGET

: ONE HUNDRED THIRTY THOUSAND PESOS

(Php 130,000.00)

TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

Item	Number of Pieces	Cost Estimate	Total Cost
All-in-one Printer (Printer, Photocopier, Scanner)	10	Php13,000.00/each	Php130,000.00
		TOTAL AMOUNT:	Php130,000.00





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The total amount of the above item shall determine the most advantageous price for DILG-XII.

- 1. All-in-one Printer (Printer, Photocopier, Scanner) SPECIFICATIONS:
- Print Speed: Up to 45 ppm print and copy
- 4.3 inch colour touch screen
- Print resolution up to 1200 x 1200 dpi
- Duplex and Network as standard
- Powerful 525 Mhz Processor
- Maximum paper capacity 2,350 sheets. 550 sheet standard
- Apple Air print, Google Cloud Print ready
- Connectivity: 10base-T/100Base-TX/USB 2.0(Hi-Speed) IEEE802.11b/g/n(Optional)
- Printer Features: Toner Save Mode, Duplex, Print Cancel (from panel), N-up, Poster, Watermarks, Collate, Image Rotation (180 degree)
- Copy resolution: 600 x 600 dpi
- Copy Features: 2in1 Copy(ID Card Copy), Auto Duplex Copy, Edge Erase, Collate, Reduction, Enlargement
- Scan Resolution: Up to 1200 x 1200 dpi
- Scan Features: Document Size Platen: 215.9mm x 297mm DADF: 215.9mm x 355.6mm Scanning Speed Simplex: 22 sheets/minute (mono) 13 sheets/minute (colour) Duplex: 7 sheets/minute (mono) 4 sheets/minute (colour) Scan Destinations Direct Scan to USB Memory Drive, Scan to Application via USB (PDF/JPEG/TIFF), Scan to Email, Scan to Network (FTP/SMB) Supported Driver TWAIN, WIA, WSD
- Auto 2-sided Printing (Duplex)
- Media Size: Bypass Tray: A4, B5, A5, Legal (8.5 × 14"), Folio, Letter (8.5 × 11"), Executive, C5, Com-10, DL, Monarch, Custom (Width: 76.2 - 215.9 mm, Length: 127 - 355.6mm) Standard 550 sheet tray: A4 ,B5,A5,Letter (8.5 x 11".), Legal (8.5 x 14"), Executive (7.25 x 10.5"), Folio (8.5 x 13") Custom (Width: 139.7 - 215.9 mm, Length: 210-355.6mm) Optional 550 sheet feeder: A4, B5, A5, Letter (8.5 x 11".), Legal (8.5×14) , Executive (7.25×10.5) , Folio (8.5×13) , Custom (Width: 139.7 - 215.9 mm, Length: 210-355.6mm)
- Paper Input Capability Standard: 700 sheets (550 sheet tray + Bypass tray:150 sheets) Maximum: 2350 sheets (Standard + Optional 550 sheet feeder×3)
- Paper Output Capability: 250 sheets
- Warranty Period: Atleast 1 year





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 LOCATION/AREA OF DELIVERY: DILG XII Prime Regional Government Center, Carpenter Hill, Koronadal City

2. LOCATION OF QUALIFIED BIDDERS

Bidders/Suppliers are within SOCCSKSARGEN;

3. TIMELINE/SCHEDULE OF DELIVERY

The supply and delivery of the aforesaid materials must be made not later than Two (2) days including Saturdays, Sundays and holidays from receipt of Notice to Proceed.

Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall rescind 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 open to it.

4. TERMS OF PAYMENT

The winning supplier shall be paid the contract amount in full upon delivery and acceptance by the DILG-XII, subject to deduction of applicable taxes.

5. WARRANTY FOR DEFECTS

Upon delivery, the DILG-XII reserves the right to inspect the items and to return any defective items/goods which shall be replaced or remedied by the supplier within a period of seven (7) days from notice.

6. OTHER CONDITIONS

Mode of payment to the winning supplier shall be made via Landbank's Advice to Debit Account (ADA). If supplier is nonholder of a Landbank Account, ADA may be made to other participating banks provided that the supplier will bear the bank charges deducted from such transaction.

All quotations shall be considered as fixed prices and not subject to price escalation during contract implementation.

For further inquiries or clarifications, you may contact Ms. Katherine M. Llano, Ms. Merriam D. Sarmiento and Mr. Mhelphil Jay T. Bordios at telephone numbers (083)228-1421 or (083) 228-7960 or email address at mail@region12.dilg.gov.ph.





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The DILG-XII reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring liability to the affected bidder/s, and to accept only the offer that is most advantageous for the Government.

The DILG-XII assumes no responsibility whatsoever to compensate or indemnify Bidders for any expenses incurred in the preparation of their Quotation/Bid.

Approved by:

ALIM, MPA

2019

Please quote your best offers for the item(s) below. Please submit your quotations not later than 10:00 a.m., on April 15, 2019 (Monday). The information stated below shall be the basis for the evaluation and calculation of your quotation.

Summary of Approved Budget	
Procurement of 10 units All-in-One Printer for CY 2019 Performance Challenge Fund (PCF) Regional Summit Awards for Best Performing MLGOO	Total ABC
PCF Regional Summit	130,000.00
TOTAL AMOUNT	Php130,000.00





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	Offered Que	otation	
	A	В	Subtotal
Item	Offered Rate (Php)	Number of Pieces	
All-in-one Photocopier, Scanner and Printer		10	
	TOTAL O	FFERED QUOTATION	

Signature over l	Printed Name
Telephone or M	Iobile Number
Email Ac	ddress
	mplished





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Terms and Conditions

- 1. Any modifications in the item/s listed above during contract implementation must be approved by DILG-XII. The rate of each item/s shall not exceed the amount equal to the said item's published rate as of the date of return of this RFQ; provided, that the resulting total cost of item/s shall not exceed the total offered quotation for the same as contained in this RFQ.
- 2. Bidders shall provide correct and accurate information as required in this form.
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- 7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the proprietor or any of your duly authorized representative/s.
- 8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
- The DILG-XII shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. The DILG-XII shall prefer Landbank's Advice to Debit Account (ADA) as mode of payment. If winning supplier has no account in Landbank, ADA may be made to other participating banks provided that any transaction fees or charges deducted from such payment shall be borne by the supplier.
- 11. Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall rescind 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 open to it.