



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The **Department of Budget and Management (DBM)** through its **Administrative Service**, intends to procure "**Rental of Heavy Duty Ink-Tank Colored Printers**" for CY 2021 in accordance with Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Five Hundred Four Thousand (P 504,000.00)**. The period for the performance of the obligations shall not go beyond the validity of the appropriations for this Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than February 5, 2021, 2:00 P.M.** at the Administrative Service – Procurement Management Division, Ground Floor DBM Bldg. III, General Solano St., San Miguel, Manila. Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your 2021 **Business/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

A notarized Omnibus Sworn Statement (GPPB-prescribed forms) will also be required to be submitted prior to award.

For any clarification, you may contact us at telephone no. **(02) 8657-3300 local 3115** or email address at **aescalona@dbm.gov.ph**.



JOYCE D. LABAO

OIC-Chief Administrative Officer, AS-PMD

In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

Date: _____

Name of Company:	
Address:	
Name of Store/Shop (if applicable):	
TIN:	
PhilGEPS Registration Number:	

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly, accurately and completely.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.
2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification

Item	Description	Total Quantity	Bidder's Statement of Compliance	Unit Cost per Month (Vat Inclusive)	Total Cost for Twelve (12) Months** (Vat Inclusive)
I	<u>Rental of Heavy-duty Ink-tank Printer</u> Functions: <ul style="list-style-type: none"> • 2 sided printing up to A4, Scan, Copy, Fax Paper Handling <ul style="list-style-type: none"> • A4, A5, Letter, Executive A3, Ledger, Legal, Mexico Legal, India Legal, Folio, A5, A6, Envelopes 	7 units			

	<p>ADF Input Paper Tray Maximum Paper Capacity</p> <ul style="list-style-type: none"> Up to 20-sheets <p>Paper Output</p> <ul style="list-style-type: none"> Up to A4/Letter size paper Up to 100 sheets of 80 g/m² Plain Paper (face up print delivery to the output paper tray) <p>Document Sizes</p> <ul style="list-style-type: none"> ADF (PAPER HANDLING) 1 Width: 105 to 148 mm Length: 215.9 to 355.6 mm <p>Scanner Maximum Document Size</p> <ul style="list-style-type: none"> Up to 297 x 431.8 mm <p>Wireless LAN</p> <ul style="list-style-type: none"> IEEE 802.11b/g/n IEEE 802.11g/n (Wi-fi Direct) <p>Display and Memory</p> <ul style="list-style-type: none"> 2.7 in. (67.5 mm) TFT Colour Touchscreen LCD <p>Power Source</p> <ul style="list-style-type: none"> AC 220 to 240 V 50/60 Hz <p>Wireless Network Security</p> <ul style="list-style-type: none"> WEP 64/128 bit, WPA-PSK (TKIP/AES), WPA2-PSK (TKIP/AES) Wireless Setup Support Utility – WPS <p>System Requirements</p> <ul style="list-style-type: none"> Windows Vista® / Windows® 7/ Windows® 8 / Windows® 10/ Windows® Server 2008/ Windows® Server 2008 R2 / Windows® Server 2012 / Windows® Server 2012 R2 			
II	<p><u>Terms and Conditions</u></p> <ul style="list-style-type: none"> Free delivery and installation Unlimited Ink Refill Free repair of parts and maintenance services Provision of twenty-four (24)-hour technical support Monthly maintenance service Provision of replacement/service unit during breakdown 			
TOTAL COST:				

**The above quoted prices are inclusive of all costs and applicable taxes.*

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SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.

Item	Description	Total Quantity	Delivery
I	Lease of Colored Printers: Supply, delivery, and installation of heavy-duty ink-tank colored printer	7 units	Within Fifteen (15) calendar days upon receipt of the Notice to Proceed (NTP)
II	Provision of printer's ink refills		Within Twenty-four (24) hours upon receipt of written/verbal notice from the Administrative Service
III	Provision of technical support/repair/maintenance/service unit		
IV	Submission of monthly maintenance schedule		Within Three (3) working days upon delivery and installation of printers
V	Submission of warranty certificate		Within three (3) working days upon acceptance of the Administrative Service

Important:

The period for the performance of the obligations under the Purchase Order shall be for twelve (12) months or until the validity of the appropriation for the Project.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

FINANCIAL OFFER:	
Approved Budget for the Contract	Your Total Offered Quotation
Five Hundred Four Thousand Pesos (PhP504,000.00)	In words:
	In figures:

<u>Payment Details:</u>	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *sixty (60) calendar days* from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The DBM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
11. 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 DBM 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.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es