



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8248616
Procuring Entity DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII
Title Supply, Delivery and Installation of Scanner
Area of Delivery Cebu

Solicitation Number:	DBMRO7-2021-23	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 60,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	01/12/2021
Contact Person:	Cherry Cris A. Garate AO III / BAC Secretariat DBM ROVII, Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu Philippines 6000 63-32-2362875 cgarate@dbm.gov.ph	Last Updated / Time	30/11/2021 08:28 AM
		Closing Date / Time	06/12/2021 08:00 AM

Description

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office VII
Sudlon, Lahug Cebu City

REQUEST FOR PRICE QUOTATION

Gentlemen:
Please quote your lowest price on the items listed below.

ITEM NO. QTY UNIT ARTICLES & DESCRIPTIONS UNIT PRICE TOTAL AMOUNT

1 unit SCANNER
Specifications:
Throughput Speeds:
- B/W and Grayscale up to 70 ppm/120 ipm at 200
300 dpi

- color up to 70 ppm/80 ipm at 300 dpi
 Daily Volume: Up to 7000 pages per day
 Feeder: Up to 100 sheets of 80g/m2 (20 lb) paper
 Bundled Software:
 -Capture Professional TWAIN, WIA , ISIS drivers
 Imaging Features:
 -Barcode Reading, Perfect page Scanning, auto cropping
 image rotation, electronic color dropout, dual stream
 compression scanning, image merge, long document scanning,
 auto color balance and adjustments, blank page removal/detection,
 automatic brightness and contrast
 Output:
 -Single and Multipage TIFF, JPG, RTF, BMP, PDF,
 Searchable PDF
 - can scan A4 and Legal size bondpaper
 - with warranty

INCLUDING DELIVERY AND INSTALLATION OF THE ITEMS

Note:

1. Should accept check as payment
2. We do not allow advance payment

Approved Budget of the Contract: P 60,000.00

Please submit the following upon Post-Qualification:

- 1.) 2021 Business Permit
- 2.) PhilGEPS Registration Number
- 3.) Omnibus Sworn Statement per attached format, for above P50,000.00

Early reply on this will be appreciated.

Canvassed by: Very truly yours,

CHERRY CRIS A. GARATE MARICOR U. BAQUIAL
 Designated Supply Officer Chief Administrative Officer
 (032) 236-2875 / dbm-ro7bac@dbm.gov.ph

Date
 DEPARTMENT OF BUDGET AND MANAGEMENT
 Regional Office VII
 Sudlon, Lahug Cebu City

Gentlemen:
 Our price quotation for the above items are indicated opposite each.

Dealer/Agent

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Scanner	Supply,Delivery and Installation of Scanner	1	Unit	60,000.00

Created by Cherry Cris A. Garate

Date Created 30/11/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office VII
Sudlon, Lahug Cebu City

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Canvassed by:


 Digitally signed
by Cherry Cris A.
Garate

CHERRY CRIS A. GARATE

Designated Supply Officer

(032) 236-2875 / dbm-ro7bac@dbm.gov.ph

Very truly yours,

 Digitally
signed by
Baquial
Maricor Uayan

MARICOR U. BAQUIAL

Chief Administrative Officer

Date

DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office VII
Sudlon, Lahug Cebu City

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