



Republic of the Philippines
QUEZON CITY GOVERNMENT
BAC- Goods and Services
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION
SHOPPING 52.1b

Date: SEP 29 2020
PR No: GF-20-02-00184

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **Procurement of Desktop Computer and Others**
Approved Budget for
the Contract : **Php 999,581.50**
End-User / **DEPARTMENT OF ENGINEERING**
Implementing Office : _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than OCT 2 2020 10:00 Am Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2020);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the QC-BAC Goods and Services
- 6 Income/Business Tax Return (for FY 2019) (For ABC P500,000.00 above)
- 7 If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

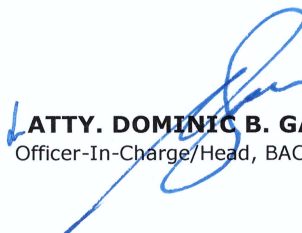
in a **SEALED LONG BROWN ENVELOPE** shall:

- 1 Contain the Project Name and PR Number of the contract to be bid in capital letters;
- 2 Bear the name and address of the Bidder in capital letters;
- 3 Be addressed to the Procuring Entity's BAC.

Project Title: **Procurement of Desktop Computer and Others**

**Quezon City Local Government
BIDS AND AWARDS COMMITTEE
2/F Procurement Department, Finance Building
Quezon City Hall Compound**

For any clarification you may contact us at 89884242 loc. 8506/8709.


ATTY. DOMINIC B. GARCIA
Officer-In-Charge/Head, BAC Secretariat

TERMS AND CONDITIONS

- 1. Bidders shall **provide correct and accurate** information required in this form in black ink only.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 4. Quotation **exceeding** the Approved Budget for the Contract (ABC) shall be **rejected**.
- 5. Award of contract shall be made to the lowest quotation (for goods) 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 initiated by you or any of your duly authorized representative/s.
- 7. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD 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.
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	PRINTER- Ink Tank System Maximum resolution: 720 dpi nozzle configuration: 180 nozzles black 59 nozzles cyan magenta yellow weight: 2.4kgs.	Unit	4		
2	UPS- Uninterruptible Power Supply- 520VA line interactive topology, with sealed maintenance- free batteries, 520VA-600VA brand new free batteries	Unit	1		
3	PRINTER COMPUTER (PLOTTER/SCANNER) Multifunction Printer: 36 inches, line drawings 7-25 sec/page on AI/D prints per hour, Print Resolution- up to 2400 x1200 optimized dpi, Ink Types-dye based (C,M,Y), pigment-based ink, Print Heads-I (C,M,Y,MK), Scan speed-up to 3.81cm/sec (1.5in/sec) in colored, up to 11.43 cm/sec (4.5 in/sec) scan/copy resolution -600dpi, Maximum scan-size 914mm x 2.77m (36x109 in), maximum copies- up to 99 copies, copier settings- content type, lighter/darker, background noise removal, blue print invert, translucent media, color, scan width (36-in), auto de-skew, resize, copy margins, quality, print languages (standard)GL/2, RTL, TIFF, JPEG, CALS, G4, PCL 3GUI, URF, Interfaces- (standard)-Gigabit Ethernet (1000 Base-T), Wi-Fi, HI-Speed USB 2.0 certified connector with touch screen panel, Memory-1GB, Media Handling, Sheet Feed, roll feed, input tray, media bin, automatic cutter	Unit	1		

4	DESKTOP COMPUTER -Processor: i7-7700 3.6 GHz Quad Core or equivalent to AMD Ryzen, Chipset H110 Express, Memory-16GB DDR4 2400MHZ, Card Reader-SD Card ,Storage-1TB Hard Drive (64 MB cache) 7200 RPM SATA 6 GB/s, graphics HD600 Series DDRU shared graphics memory connectivity 802.11ac wireless LAN Gigabit LAN, PCI Slot-1 x PCI Express X16, Ports and Connectors-4x USB 2.0 3x USB 3.0, network (RJ-45), 2x HDMI Output, Power Supply 220W Package content-desktop computer set, 24 inch monitor, wireless keyboard and wireless mouse same brand, speakers, windows 10 Pro	Unit	6		
5	PRINTER- INK TANK SYSTEM - borderless A3+ On demand Inkjet with 5,760 x 1,440 dpi printing resolution, printing speed (default)-2.6 pages/min Monochrome, 2.6 pages/min colored, Printing speed (photo) 45 seconds per 10x15cm photo, 15pages/min color, 15 pages/min monochrome, connectivity-USB 2.0 hi-speed, paper hold capacity(input capacity) 100 sheets, A4 plain paper (75g/m2), 30 sheets, Premium Glossy Photo Paper, Paper Hold Capacity(output capacity) 50 sheets, A4 plain paper 20 sheets, Premium Glossy Photo Paper, paper size- A3+ A3 A4 A5 A6 B5, 10x15cm (4x6"), 13x18cm (5x7"), 16.9 wide size, letter (8.5x11"), Legal (8.5x14"), Half Letter (5.5x8.5"), 9x13cm (3.5x5"), 13x20cm (5x8"), 20x25cm (8x10"), envelopes #10 .125x9.5"), DL (110x220mm), C4 (229x324mm), C6 (114x162mm), maximum paper size 12.95x44"	Unit	5		
	Total Quoted Amount				

Amount in Words:_____

_____.

Delivery Period : Thirty (30) Calendar Days

Warranty : _____

OTHER INSTRUCTIONS/SPECIFICATIONS:	
1. Statement of Warranty- Minimum of One (1) year	

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address