

Republic of the Philippines **OUEZON CITY GOVERNMENT**

BIDS AND AWARDS COMMITTEE

2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound



January 19 2021

Date:

REQUEST FOR QUOTATION

NEGOTIATED PROCUREMENT **SECTION 53.9**

		PR No: GF-20-09-01611						
Name of Company	:							
Address	:							
Contact No.	:							
Project Title	:	PROCUREMENT OF LARGE FORMAT PRINTER (6.1 FEET)						
Approved Budget for the Contract		Php 617,800.00						
End-User / Implementing Office	:	PROCUREMENT DEPARTMENT						

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 January 22, 2021, 10:00 a.m. Philippine Standard Time, together with the following documents of your company:

- PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI / SEC);
- 3 Mayor's/Business Permit (2021);
- 4 Tax Clearance;
- 5 Income/Business Tax Return (for FY 2019) (For ABC P500,000.00 above);
- 6 Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).
- 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:

- 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 LARGE FORMAT PRINTER (6.1 FEET)

Quezon City Local Government BIDS AND AWARDS COMMITTEE

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For any clarification you may contact us at 89884242 loc. 8505/8709.

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.
- 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 initialed 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	Large Format Printer - 6.1 feet	unit	1		
	All Pigment Inks 60" width Large Format Printer			•	
	Technical Specifications				
	Print Type - 60"/1,524mm				
	Ink Type - Pigment Inks/8 colour, Photo Black				
	(PBK)/Matte Black, (MBK)/Cyan /Magenta (M)/Yellow				
	(Y) /A, Photo Cyan (PC)/ Photo Magenta (PM) / Grey				
	(GY)				
	Maximum Print Resolution 2400 x 1200dpi Physical Dimensions W x D x H (mm), Weight (kg)				
	(including Roll Holder Set, excluding ink and print head)				
	Main Unit + Stand + Basket -1999 x 984 x 1168 (Basket				
	Opened), 1999 x 766 x 1168 (Basket Closed), Weight				
	approx. 137kg				
	Power and Operating Requirements				
	Input power AC 100 - 240V (50 - 60Hz)				
	Power consumption Operation 112W or less; Sleep mode 3.6W or less; Power off 0.5W or less				
	3.6 W of iess, I ower off 0.5 W of iess				
	Detector and Adjustment				
	Registration adjustment - Automatic/Manual				
	Banding adjustment - Automatic/Manual				
	Line length adjustment - Manual				
	Head slant adjustment - Automatic				
	Colour calibration - (with a color calibration notification function)				
	Head gap adjustment - Automatic/Manual (6 levels) Line Accuracy - A±0.1% or less; User adjustments				
-	necessary. Printing environment and A media must				
	match those used for the adjustments.				
	Memory				
	Standard memory 3GB			,	
	Hard Disk 320GB				
	Minimum Printable Paper Length 203.2mm				
	Maximum Printable Paper Length A Roll Paper - 18m (Varies according to the OS and application)				
2	Cut Sheet - 1.6m				
	Margins				
	Recommended area - Roll paper				
	Top 20mm, Bottom 3mm				
	Total Quoted Amount				

Amount in Words:	

Amount in Words:							
OTHER INSTRUCTIONS/SPECIFICATIONS:							
l. Statement of Warranty – Minim	um of One (1) year						
	Delivery Period	:	Thirty (30) Calendar Days				
	Warranty	:					
			Signature over printed name				
			Office Telephone No./Fax/Mobile No.				
			Date				
			Email Address				