



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 : February 09, 2021  
PR No. : GF-20-10-01864C

Name of Company : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Project Title : **PROCUREMENT OF PRINTER AND EXTERNAL HARD DRIVE**  
Approved budget of  
the Contract : **P 185,370.00**  
End-User /  
Implementing Office : **HUMAN RESOURCE MANAGEMENT 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 February 15, 2021 10:00am 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 (2021);
- 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 PRINTER AND EXTERNAL HARD DRIVE**

**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.
- 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	EXTERNAL HARD DRIVE 2TB, 2.5"HDD, USB 3.0, backward compatible with USB 2.0, 5400RPM, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Windows XP, Vista/7/8; MacOSx 10.4 or above, with USB 3.0 cable and product guide	unit	3		
2	PRINTER Print Method: On-demand inkjet (Piezoelectric)Maximum Pint Resolution:5760x 1440 dpi (with Variable-Sized Droplet Technology) Minimum Ink Droplet Volume:1.5pIAutomafic Duplex Printing: No, Print Direction: Bi-directional printing, Uni-directional printing Nozzle Configuration:90 per colour (Cyan, Light Cyan, Magenta, Light Magenta, Yellow, Black) Draft, A4 (Black/ Colour): Up to 15ppm / 15ppm 1Photo Default:10x15cm/ 4x6" - Approx. 45 sec per photo (Borderless) *1 Number of Paper Trays:1 Standard Paper Input Capacity: up to 100 sheets, A4 Plain paper (75g/ m2) Up to 30 sheets, Premium Glossy Photo Paper Output Capacity: Up to 50 sheets, A4 Plain Paper Up to 20 sheets. Premium Glossy Photo Paper Maximum Paper Size:12.95 x 44" Paper Sizes: A3+, A3, B4, 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"), 0x25cm(8x10"), Envelopes; #10(4.125x9.5") DL (110x220mm), C4 (229x324mm), 6(114x162mm) Paper Feed Method: Friction feed Print Margin:0mm top, left, right, bottom via custom settings. Otherwise 3mm top, left, right, bottom. Standard: USB 2.0 Rated Voltage: AC 100 - 240VRated Frequency:50~60Hz Operating: 16W sleep:2.2W Power Off: 0.4W Standby:6.8W Dimensions (W x D x H):705 x 322 x215 mm Weight: 12.5kg	unit	3		
3	Printer, professional with power cord, interface cable, software drivers	unit	6		
Total Quoted Amount					

Amount in Words:\_\_\_\_\_

Delivery Period : Thirty (30) calendar days  
Warranty :

OTHER REQUIREMENT:	
<ul style="list-style-type: none"><li>Statement of Warranty – (minimum of One (1) year)</li></ul>	

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Office Telephone No./Fax/Mobile No.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Email Address