

**REQUEST FOR QUOTATION (RFQ)**

PR/PP

No.: 2023-10-831

RFQ No.: 2023-10-1237

End-user: ICTS

Date: OCT 19 2023

Name of Project:

ABC: ₱561,500.00

**PURCHASE AND DELIVERY OF TONERS WITH FREE USE AND MAINTENANCE OF HEAVY-DUTY PRINTERS**

Mode of Procurement: SMALL VALUE PROCUREMENT

Sir/Madam:

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at [bacsec.car@dswd.gov.ph](mailto:bacsec.car@dswd.gov.ph) on or before OCT 24 2023 12:00NN

ENRIQUE H. GASCON JR.  
BAC Chairperson

**TERMS AND CONDITIONS:**

1. Quotations in excess of the ABC will be **REJECTED**.
2. For total quoted price, quotations with a **dash or zero shall be deemed free of charge**.
3. All entries must be typewritten/printed/longhand. **Any erasure in the quotation must be countersigned by the bidder/representative**, otherwise quotation will be rejected.
4. The Procuring Entity **may give due preference to goods being offered with green component**.
5. If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is **as indicated** in the next page.
7. Price validity shall be for a period of **120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier**.
8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
  - a. **Updated Mayor's / Business Permit**
  - b. **PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for**
    - o **Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).**
    - o **Official Receipt issued by BIR (a mere picture of the receipt can suffice)**
9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall prevail.
10. Suppliers/Contractors who **refuse to accept correction of price offer after Bid Evaluation shall be disqualified**.
11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical specifications and the terms and conditions** stated herein.
12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the **Omnibus Sworn Statement** prior to issuance of Award / Purchase Order with ABC amounting to **P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement**.
13. Upon **approval of the Purchase Order (PO)**, the Procurement Section shall send or forward the **approved PO for confirmation** to the winning bidder. The **approved PO shall be confirmed within three (3) calendar days** upon sending the approved PO to the **winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation**. Failure to submit the confirmed PO within the 3-day period shall cause the automatic cancellation of the PO.
14. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may **disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR**.
15. **Liquidated damages equivalent to one tenth of one percent (0.001)** of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may 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.
16. Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430 local 25025** or email address [bacsec.car@dswd.gov.ph](mailto:bacsec.car@dswd.gov.ph).

Republic of the Philippines  
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
 Cordillera Administrative Region  
 40 North Drive, Baguio City  
**REQUEST FOR QUOTATION (RFQ)**

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	PURCHASE AND DELIVERY OF TONERS WITH FREE USE AND MAINTENANCE OF HEAVY-DUTY PRINTERS					
	Black,500g	18	unit			
	Cyan,500g	10	unit			
	Magenta,500g	14	unit			
	Yellow,500g	14	unit			
	Toners for monochrome printers	15	unit			

**TOTAL PRICE**

	<b>OTHER REQUIREMENTS</b>	<b>COMPLIANCE</b>		<b>REMARKS</b>
		Can Comply	Cannot Comply	
	<p>a. Willing to provide at least twenty (20) colored multi-function heavy duty printers:</p> <ul style="list-style-type: none"> <li>● Machine Memory – at least 2 GB</li> <li>● Hard Drive – at least 250 GB</li> <li>● Automatic duplex print, scan and copy</li> <li>● Can print at least 28 page and copy per minute</li> <li>● Can produce at least 6,000 page per toner (cyan, magenta, yellow, black)</li> <li>● With at least 60,000 monthly duty/volume cycle</li> <li>● Capable of USB and Ethernet/LAN Connectivity, network printing and color scanning</li> <li>● Maximum paper output size – A3 wide</li> <li>● Large capacity feeder</li> <li>● With automatic document feeder</li> <li>● Role-based access</li> </ul> <p>b. Willing to provide at least thirteen (13) monochrome multifunction heavy duty printers:</p> <ul style="list-style-type: none"> <li>● Machine Memory – at least 2 GB</li> <li>● Hard Drive – at least 250 GB</li> <li>● Automatic duplex print, scan and copy</li> <li>● Can print at least 35 page and copy per minute</li> <li>● Can produce at least 10,000 pages</li> <li>● With at least 80,000 monthly duty/volume cycle</li> <li>● Capable of USB and Ethernet/LAN Connectivity, network printing and color scanning</li> <li>● Maximum paper output size – A3 wide</li> <li>● Large capacity feeder</li> <li>● With automatic document feeder</li> <li>● Role-based access</li> </ul> <p>c. Relocation and/or transfer of machines shall be facilitated by the service provider at no additional charges</p> <p>d. Repair, spare parts replacement, maintenance and other consumables of the machines caused by depletion shall be the responsibility of the service provider throughout the duration of the contract</p> <p>e. On-site technical support for the main, extension and center offices should be within 24 hours and within 3 days at SWAD Offices</p> <p>f. Training on machine management and administration should be</p>	[ ]	[ ]	

*Handwritten signature*

*Handwritten mark*

<p>facilitated by the service provider to all staff of the installation sites</p> <p>g. Printer machines that reached the maximum duty/volume-cycle shall be replaced immediately</p> <p>h. Printers with recurring repair issues in a month shall be replaced with new printer in good running condition</p> <p>i. Contract shall be until December 31, 2023 or until full utilization of the delivered toners. In case the toners are still available, the contract shall be automatically extended the following year until the full consumption of toners.</p> <p>j. Payment Term: One-time payment upon complete delivery</p>			
<p>Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.</p>	[ ]	[ ]	
<p style="text-align: center;"><b>OTHER REQUIREMENTS</b></p>	<b>COMPLIANCE</b>		<b>REMARKS</b>
	Can Comply	Cannot Comply	
<p><i>Delivery, installation and set-up of all equipment to the Field Office, Extension Offices, and Centers shall be completed within ten (10) calendar days upon receipt of the Notice to Proceed; and Delivery, installation and set-up of all equipment to the SWAD Offices shall be completed within fifteen (15) calendar days upon receipt of the Notice to Proceed. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.</i></p>	[ ]	[ ]	
<p>Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.</p>	[ ]	[ ]	
<b>PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES</b>			

• Award shall be made per:                      Item Basis                      x Lot Basis

*Note: **NO GIFT ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.*

**Sir:**                      After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

**Name of Firm/Dealer/Contractor:** \_\_\_\_\_

**Office Address:** \_\_\_\_\_

**Owner's/Proprietor/President's Name and Signature:** \_\_\_\_\_

**Contact Number/s:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**For Authorized Representative, kindly indicate the following:**

**Name and Signature:** \_\_\_\_\_

**Contact Number/s:** \_\_\_\_\_

**PhilGEPS Registration Number:** \_\_\_\_\_

\_\_\_\_\_  
Name and Signature of Canvasser

MEL/21

*[Handwritten mark]*

*[Handwritten mark]*