

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI **KAWANIHAN NG INGATANG-YAMAN** (BUREAU OF THE TREASURY) Intramuros, Manila NATIONAL CAPITAL REGION

## REQUEST FOR QUOTATION Negotiated Procurement-Small Value Procurement

Pursuant to Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the Bureau of the Treasury – National Capital Region (BTr-NCR) would like to invite your company to submit quote or proposal for the **Supply and Delivery of Multifunction Color Printers to the BTr-NCR Office.** 

The details of the project are as follows:

Name of Project:	Supply and Delivery of Multifunction Color Printers to the BTr- NCR Office
Location:	Bureau of the Treasury – National Capital Region
	3 <sup>rd</sup> Floor, Palacio del Gobernador Bldg., Intramuros, Manila
Description:	This Project calls for the supply and delivery of twelve (12) units of multi-
	function color printers. The project aims to provide additional color printers
	to support continuous operations of the Regional Office.
ABC:	Two Hundred Sixty-Eight Thousand Seven Hundred Ninety Pesos Only
	(Php 268,790.00)
Delivery Period:	On or Before Thirty (30) Calendar Days from receipt of the Notice to Proceed.

Quotations or proposals, in accordance with the attached Terms of Reference, must be submitted together with the documents mentioned below, **on or before 3:00 PM of November 15, 2021** through email address <u>vvocampo@treasury.gov.ph</u>.

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/ Business Tax Return
- Omnibus Sworn Statement

The BTr-NCR reserves the right to reject any and all quotations/bids, to annul the procurement process, declare a failure of bidding, to reject all quotations/bids at any time prior to contract award, or not to award the contract, without thereby incurring any liability to the affected bidder/s, and to accept only the offer that is most advantageous to the Government pursuant to Sec. 41 of the 2016 Revised IRR of RA 9184.

For questions and/or clarifications, please contact Ms. Vivian V. Ocampo at telephone number 8527-2786 or message at Viber through the number 0933-338-0743.

Chairperson, Bids and Awards Committee Bureau of the Treasury-National Capital Region



ISO 9001:2015 Quality Management System Certificate No. SCP000233Q



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#### **TERMS OF REFERENCE**

## 1. PROJECT TITLE

Supply and Delivery of Multifunction Color Printers to the BTr-NCR Office

### 2. DESCRIPTION

This Project calls for the supply and delivery of twelve (12) units of multi-function color printers. The project aims to provide additional color printers to support continuous operations of the Regional Office.

3. AGENCY BUDGET FOR THE CONTRACT (ABC): Two Hundred Sixty-Eight Thousand Seven Hundred Ninety Pesos Only (Php 268,790.00)

Note: Inclusive of 12% VAT, installation, delivery cost and all other charges.

### 4. PROJECT DURATION, DELIVERY, COMMISSION AND ACCEPTANCE

On or Before Thirty (30) Calendar Days from receipt of the Notice to Proceed.

PART I. TECHNICAL SPECIFICATIONS					
AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	ACTUAL OFFER (Specify actual specification being offered)	REFERENCE (Indicate exact page number)		
A: Multifunction Laserjet Color Printer and					
B: Multifunction Ink Tank Color Printers Requirements					
1. Compatibility and General Requirements					
1.1. Model being proposed is the current business (latest) model.					
2. A: Multifunction Laserjet Color Printer Specifications:					
2.1. Functions					
2.1.1.Print, Scan, Copy or more					
2.2. Print					
2.2.1.With Automatic Duplex Printing					
2.2.2.Technology: Laser					
2.2.3.Speed: 21 ppm or higher					





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		1
2.2.4.Resolution: 600 dpi		
2.3. Monthly Duty Cycle		
2.3.1.At least 40,000 pages		
2.4. Scan		
2.4.1.Type: ADF and Flatbed		
2.4.2.File Format: JPG, RAW (BMP),		
PNG, TIFF, PDF or more		
2.4.3.Speed: At least 26 ppm for black and 22 ppm for color		
2.5. Automatic Document Feeder		
2.5.1.Capacity: 50 sheets		
2.5.2.Scan Size		
2.5.2.1. Maximum: 215.9 x 355.6 mm		
2.5.2.2. Minimum: 102 x 152		
mm		
2.5.3 Resolution: At least 300dpi		
2.6 Flatbed		
2.6.1 Scan Size Maximum: 215. Maximum: 215.9 x 297mm		
2.6.2 Resolution: 1200dpi		
2.7 Copy:		
2.7.3 Speed: at least 21 cpm		
2.7.4 Resolution: (Black) At least 600 dpi		
2.7.5 Reduce/Enlarge Settings: 25 to 400%		
2.8 Display:		
2.8.1 Size: at least 2.7 inches		
2.8.2 Type: Color Graphic Screen		
2.8.3 Buttons: Home, Help, Back or more		
2.9 Document/Media:		
2.9.1 Sizes: Letter, Legal, A4 or more		
2.9.2 Type: Paper, labels,		
transparencies, envelopes, cardstock or more		
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3.1. Туре			
	Ink Tank System		
3.2. Funct	ions		
3.2.1	Print, Scan, Copy, Fax or more.		
3.3. Print			
3.3.1	Automatic 2-sided printing		
3.3.2	.Margin: 0mm		
3.3.3	Speed		
3.3.	3.1. Draft Black/Color: 33ppm/20ppm or faster		
3.3.	3.2. Simplex Black/Color: 15ipm/8ipm		
3.3.	3.3. <b>Duplex Black/Color:</b> 6.5ipm/4.5 ipm		
3.4 Scan			
	. Must have ADF and Flatbed		
3.4.2	ADF Capacity: 30 pages or		
2.4.5	more		
3.4.3	8 Maximum Scan Area: 216 x 297 mm		
344	Resolution: 1200 x 2400 dpi		
0.11	or higher		
3.4.5	Scan Speed (ADF/Flatbed)		
3.4	.5.1 Black: 12 sec/ 5 ppm		
3.4	.5.2 Color: 27 sec/ 5 ppm		
3.5 <b>Fax</b>			
	Resolution: 200 x 200 dpi or higher		
	Transmission Paper Size: A4, Letter, Legal or more		
3.5.3	Features: PC Fax		
	(Transmission/Receive), Automatic redial, Address		
	book, Delay Send, Broadcast		
	Fax or more		
3.6 <b>Сору</b>			
3.6.1	Resolution: 600 x 1200 dpi		
3.6.2	Max Copies: 99 copies or more		
3.6.3	Speed(Black/Color):		
	11ipm/5.5ipm or higher		

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	27	Docum	ent/Media:		
	5.7		-		
		3.7.1	Paper Handling(input): 250 sheets or more		
		3.7.2			
		5.7.2	Maximum Paper Size: 215.9 x 1200 mm		
		3.7.3	Sizes: Legal, 8.5 x 13 ", Letter,		
		5.7.5	A4, 195 x 270 mm, B5, A5, A6,		
			100 x 148 mm, B6, 5 x 7 ", 4 x		
			6 ", Envelopes #10, DL, C6 or		
			more		
	2 8	Display			
	5.0	3.8.1	2.4" Color LCD Touch Panel or		
		5.0.1	bigger		
	3.9	Netwo	rk Connection		
			Network:		
			Wi-Fi IEEE 802.11b/g/n		
			Wi-Fi Direct		
4.	(	Connect	ivity		
	41	1 USB I	Port 2 0		
			rk: Ethernet 10/100/1000 Base-		
		TX net			
5.	Envi	ronmen	tal and Regulatory Compliance		
_		Energy			
	5.1	LICISY	5101		
6.		Support	and Warranty		
_			/arranty Coverage is 3 years on		
			s and 3 years on services.		
	(	•	/arranty Coverage is 2 years on		
			s and 2 years on services.		

PAR	TII. B	IDDER'S COMPLIANCE	BIDDER'S STATEMENT	REFERENCE
1.	<b>STA</b> 1.1	TEMENT OF BIDDER'S EXISTENCE AND EXPERTISE Must submit certification from Manufacturer or distributor that the bidder is authorized to supply for the products offered.		
	1.2	The Vendor must have at least three (1) similar contracts in the last three (2) years. (Note: <u>Including completed or ongoing contracts as of</u> <u>bid date)</u>		





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Note: Similar projects are those related to Supply and Delivery of	
Printers or Scanners equipment.	

PAR	тш. (	OTHER C	ONDITIO	N AND REQ	UIREMENTS	BIDDER'S STATEMENT OF COMPLIANCE	
1.		NING					
	1.1	Techn	ical suppo	ort training f	or at least one BTr-NCR staff.		
2.	SUPF	ORT AN	D WARR	ANTY			
	2.1	The Ve					
		-		-	luring the warranty period.		
	2.2 2.3		-		rs on parts and 3 years on services. nence on the date of the "Certificate of		
	2.5	Accep					
					,		
3.		E OF PA					
	3.1				ontract, subject to deduction of applicable taxes, ance of supply and delivery of hardware and		
					upon issuance of Inspection and Acceptance		
		Repor	-				
4.		ER CONE					
	4.1			/existing)			
		4.1.1			ubmit on separate sheet specifying the quantity included freebies remarked as "Freebies".		
		4.1.2		-	Freebies (if any/existing) shall not affect the result		
	4.2	of the bidding.					
	4.2	<ul><li>4.2 Delivery of Equipment</li><li>4.2.1 All deliveries including freebies, can be delivered to the Bureau of the</li></ul>					
			conditio 4.2.1.1		coordination of the Supplier with the		
				•	operty Officer prior to the delivery.		
			4.2.1.2		ies shall be accommodated without the		
				following:			
				4.2.1.2.1	Detailed Delivery Receipts which identifies the		
					quantity, the name of every equipment/unit		
					(both primary equipment/unit and freebies),		
					its corresponding serial numbers and costings.		
				4.2.1.2.2	Delivery Receipts must be acknowledged by		
					the Supply/Property Officer (Stamped/Signed).		





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## 5. NON-GRAFT CLAUSE

5.1 The winning bidder warrants that it has not given nor promised to give any money or gift to any officer or employee of the BTr, or any member of the Bids and Awards Committee (BAC), BAC Secretariat or TWG, to secure this contract.

Prepared by:

MA. SHAF, BAÑEGA TOO III/Actg. Admin. Officer

Reviewed and Approved by:



Director II, Bureau of the Treasury - NCR



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