



Philippine Economic Zone Authority

RFQ No.	2019-09-0048
Date	06 September 2019

REQUEST FOR QUOTATION Alternative-Small Value Procurement

Name of Company: _____

Address: _____

The Philippine Economic Zone Authority (PEZA), through its Bids and Awards Committee (BAC) will undertake **Alternative/Small Value Procurement** in accordance with Sec. 53.9 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Name of Project	Procurement of Portable Colored Printer
Description/Specifications	Attached Annex "A"
Approved Budget for the Contract (ABC)	PhP20,000.00
Deadline of Submission of Bid	13 September 2019

Interested bidders may submit their duly accomplished Price Quotation Form (Annex A) on or before the deadline of submission of bids to the BAC Secretariat at the PEZA Head Office, 5Floor, PNOB Bldg.5, DOE-PNOB Complex, Energy Center, Rizal Drive, BGC, Taguig City.

Bidders must submit sealed quotation/s in the address given above together with the following documentary requirements:

- 1) PhilGEPs Registration Number;
- 2) Valid and Current Mayor's/Business Permit 2019; and
- 3) Omnibus Sworn Statement (OSS)

Award of contract shall be given to the lowest calculated bidder which complies with the technical specifications (Annex A) and General Terms and Conditions (Annex B).

For any clarification, you may contact/email BAC Secretariat at telephone nos. (02) 5513451 local 200 or 5513429.


TERESO O. PANGA
BAC, Chair

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Annex "A"
PRICE QUOTATION FORM
(Financial Bid)

DDG TERESO O. PANGA

Chairperson, Bids and Awards Committee
Philippine Economic Zone Authority (PEZA)
5Floor, PNOB Bldg.5, DOE-PNOB Complex, Energy Center
Rizal Drive, BGC, Taguig City

Thru: BAC Secretariat

Dear Sir:

After having carefully read and accepted the Terms and Conditions of this RFQ and followed Instructions to Bidders, hereunder is our quotation/s for the items as follows:

Lot #	Qty	Specification	Bid Price
1	1	Portable Colored Printer	
		Print Technology	4-color drop-on-demand inkjet
		Maximum Resolution	5760 x 1440 dpi
		Photo Print Speed	as fast as 77sec for 4" x 6" borderless photo
		ISO Print Speed	Black-6.7 ISOppm/Color 3.8 ISO ppm(AC Power)
			Black-3.5 ISO ppm/Color 2.0 ISO ppm(Battery)
		Minimum Ink Droplet Size	3 droplet sizes as small as 3 picoliters
		Standard Connectivity	Hi-Speed USB
			Wireless-802.11 b/g/n
			WI-FI Direct
		Supported Operating Systems	Windows 8(32 & 64-bit), Win 7(32 & 64 bit), Windows 10(32 & 64 bit)
		Mobile Printing	Email, Mobile App, Remote Print, Apple AirPrint, Google Cloud Print, Kindle Fir
		Paper Handling	Max Paper Size-8.5" x 14"
			(Inclusive of VAT)

Bi

	Paper Sizes-3.5"x5", 4"x6", 5"x7", 8"x10", 8.5" x 11", A4, A6, Executive Borderless Photo Sizes - 4"x6"
	Paper Types- Plain, Photo Paper(Glossy, Semi-Glossy, Matte)
	Envelope Type-No. 10, Plain Paper
	Inner Paper Capacity- 20 sheets plain paper, 1 envelope, 5 sheets photo paper.
Display	1.4" color LCD
Charge VIA USB	Yes
Battery Life	100 Black & White pages
	50 color pages
Ink	Ink Type- Pigment Ink
	Ink Pallette-Cyan,Magenta, Yellow, Black
	Configuration-1 individual black, 1 Tr-color ink
Safety Approvals	Safety standards UL60950, CSA C22.2 No. 60950, EMI FCC Part 15 subpart B class B, CAN/CSA-CEI/IEC CISPR 22 class B.
Eco Features	RoHS complaint
Package Inclusion	Printer, built-in Lithium-ion Battery, AC Adapter, USB Cable, CD-Rom Installer, Ink cartridges.
Warranty	1 Year Parts and Service

Signature over Printed Name

Office Telephone No. / Mobile Telephone No.

Email address/es

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Handwritten mark

(Annex B)

TERMS AND CONDITIONS

- Bidder shall type or write in "Ink" the following on the sealed envelope:
 - his/her name or business name;
 - address; and
 - identification of the item/s being quoted.
- Delivery period: 30 calendar days upon receipt of NTP/Purchase Order.
- Terms of payment: Through Cheque/15 working days upon receipt of original invoice.
- Winning bidder must deliver the item/s to the following address:
Bldg.3 DOE-PNOC Complex Energy Center, Rizal Drive, BGC Taguig City