

Republic of the Philippines NATIONAL PRIVACY COMMISSION

REQUEST FOR QUOTATION

Rental of One (1) Unit Multi-functional Printer

14 October 2020

NOTICE TO ALL PROVIDERS/SUPPLIERS:

The National Privacy Commission intends to procure rental of one (1) unit of Multi-functional Printer.

As such, providers or suppliers of known qualifications are hereby invited to submit their quotations/price proposals signed by your authorized representative not later than **4:00p.m**, **19 October 2020**.

The service providers/suppliers must also submit the following requirements:

- 1. Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located;
- 2. PhilGEPS Registration Number;
- 3. Notarized Omnibus Sworn Statement; and
- 4. Manifestation of compliance to the attached technical specification signed by your authorized representative.

Please submit your quotation together with the required documents via e-mail to bacsecretariat@privacy.gov.ph or via mail or courier in a sealed envelope to:

5th Floor, Ang Kiukok Hall, PICC Delegation Building, PICC Complex, Roxas Boulevard Manila 1307

Attention to: ATTY. KRISHNA AIRA TANA-CAGUIA

BAC Secretariat Head

ATTY. KRISHNA AIRA TANA-CAGUIA

BAC Secretariat Head National Privacy Commission (02) 8234-2228 loc. 127



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TECHNICAL SPECIFICATION

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Item	Unit	QTY	Description/Specifications	Approved Budget of the Contract Php 53,000.00 (rental for 2 months and 15 days to commence from 17 October to 31 December 2020.) Compliance (Manifest your compliance by writing "COMPLY" in every item)		
				Unit Price	Total	
1	Lot	1	A. Technical Multifunctional printer Print, copy, scan, fax At least 5 copies per minute or more Built in reversible automatic document feeder Stackless automatic duplex unit Built-in electronic sorting A4 to A3 At least 1,150 sheets paper per capacity At least 25% to 400% reduction and enlargement At least 256 password protection for access limitations Universal design touch screen control panel Energy saving mode Meet ENERGY STAR guidelines Toner recycle mechanism Generating reports on the volume of printing B. Supplier Qualifications Monthly equipment checkups Continuous improvement of rental system: model			



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	upgrading or availment of		
	backup unit at no extra cost		
	 Availability of toner 		
	 Availability of spare parts 		
	and consumables at all times		

Instruction to bidders.

- I. All prices shall be VAT inclusive.
- II. All quotations shall be written with the company's letterhead.
- III. Compliance must be stated by writing "Comply" to each requirement mentioned above.
- IV. Delivery shall be completed within forty-five (45) days from receipt of Purchase Order unless a different date is specified.
- V. Present the original Mayor's Permit upon the scheduled signing of Notice of Award for inspection.
- VI. Acknowledgement of the Notice of Award shall be within five (5) days from its issuance.
- VII. Payment shall be prepared through Advice to Debit Account upon completion of deliveries and receipt of the supplier's Statement of Account, subject to deduction of applicable taxes monthly.

JONFORME:	
	(Name of Supplier/Provider/Date)
BY:	
(Nar	me/Position/Signature of Representative/Date)