



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7647170
Procuring Entity DEPARTMENT OF TOURISM
Title PURCHASE OF EQUIPMENT
Area of Delivery Metro Manila

Solicitation Number: 2021 - 04 - 0034 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Approved Budget for the Contract: PHP 210,000.00 Delivery Period: 5 Day/s Client Agency: <hr/> Contact Person: John Paulo Samonte Francisco Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 psfrancisco.logistics@yahoo.com	Status	Pending
	Associated Components	2
	Bid Supplements	0
	Document Request List	0
	Date Published	27/04/2021
	Last Updated / Time	26/04/2021 19:04 PM
	Closing Date / Time	30/04/2021 12:00 PM

Description

TERMS OF REFERENCE
 PURCHASE OF EQUIPMENTS
 Planning Service
 Prepared by: Approved by:
 ORLANDO BRYAN DU DIRECTOR MILAGROS Y. SAY

1. In view of the work from home arrangement due to the COVID-19 pandemic and to ensure the smooth and efficient day-to-day operations of the Planning Service (PS), there is a need to purchase equipment that would ensure that the delivery of service is not hampered.

2. Requirement: Printer, Hard Drive, OTG

Printer Specifications:

- Print Speed: Up to 35 ppm / 15ppm*1
- Print Quality: 5,760 x 1,440 dpi
- Print Document Size: 215.9 x 1200 mm
- Printer type: 3-in-1 (print, scan, copy)
- With three (3) extra set of cartridge (Cyan, Magenta, Yellow, Black)
- Minimum one-year warranty
- 6 units x Php 15,000/unit = Php 90,000.00

External Hard Drive Specifications:

- Capacity: 2TB
- Interface: USB 3.0
- Minimum one-year warranty
- 16 Units x Php 5,000/unit = Php 80,000.00

OTG Specifications

- USB 3.0 Speed
- Capacity: 128 GB or higher
- File system: EXFAT
- 6 iPhone compatible OTG
- 6 type-C compatible OTG
- 4 android compatible OTG

- Minimum 3-month warranty
- 16 Units x Php 2,500/unit = Php 40,000.00
- 3. Delivery
 - 5 working days after issuance of notice of award
- 4. Budget: Php 210,000.00 chargeable against the continuing appropriations for FY 2020 of Planning Service
- 5. Terms of Payment: Government Procedure
- 6. Contact Person:
 - BRYAN DU
 - 459-5200 local 620 | +639179735476
 - oddu@tourism.gov.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment	Purchase of Equipment	1	Lot	210,000.00

Other Information

Eligibility Requirements

1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area,

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

2. PhilGEPS Registration Number

3. Latest Income/Business Tax Return (For ABC above Php500, 000.00)

4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Partial bid is not allowed.

Note: Kind submit your quotations together with your eligibility requirements thru email and sent it to jsfrancisco@tourism.gov.ph on or before 30 April 2021 at 12:00 pm. Late and unsigned quotations shall not be accepted.

Created by John Paulo Samonte Francisco

Date Created 26/04/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.