



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6487320
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Service Provider for Network Printing
Area of Delivery Metro Manila

Solicitation Number:	2019-09-0233	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Information Technology	Date Published	21/09/2019
Approved Budget for the Contract:	PHP 999,000.00	Last Updated / Time	21/09/2019 00:00 AM
Delivery Period:	3 Month/s	Closing Date / Time	24/09/2019 10:00 AM
Client Agency:			
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189 peles.maximo@yahoo.com		

Description

TERMS OF REFERENCE

MULTI-FUNCTION, ENERGY-EFFICIENT, HIGH VOLUME COLOUR AND BLACK AND WHITE NETWORK PRINTER/PHOTOCOPYING MACHINE

I. INTRODUCTION

The Department of Tourism (DOT) is mandated to primary planning, programming, coordinating, implementing and regulatory government agency in the development and promotion of the tourism industry, both domestic and international, in coordination with attached agencies and other government instrumentalities. It shall instill in the Filipino the industry's fundamental importance in the generation of employment, investment and foreign exchange.

To effectively perform our mandate, the DOT requires Multi-Function (printer, scanner, photocopier and facsimile machine), Energy-Efficient, High Volume Colour and Black and White Network Printer/Photocopying Machine to be used on daily operation.

Obtaining or leasing of office Multi-Function Printer/Photocopying Machine (MFP) will produce a smaller footprint and

