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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3103310
Procuring Entity DEPARTMENT OF FINANCE - MAIN
Title PQ 51-2015 Various Office Equipment and Consumables for RIPS Use
Area of Delivery Metro Manila

Solicitation Number:	PQ 51-2015	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	Document Request List	1
Category:	Office Equipment Supplies and Consumables	Date Published	24/03/2015
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	24/03/2015 00:00 AM
Delivery Period:		Closing Date / Time	31/03/2015 15:00 PM
Client Agency:			
Contact Person:	Maritess Bacalla Abraham Administrative Officer II Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786 63-2-5268475 primeatess@yahoo.com.ph		

Description

1 unit PRINTER, color, inkjet
 Printer Category: Ink Jet
 Type: Printer only
 Color or Monochrome: 1-pass color
 Ink Jet Type: Standard All-Purpose
 Connection Type: USB, Ethernet, Wireless
 Maximum Standard Paper Size: Legal
 Number of Cartridges: 4
 Number of Ink Colors: 4
 Power: Input Voltage: 100 to 240 VAC (+/- 10%), 50/60 Hz (+/- 3Hz)
 Duty Cycle: 15,000 pages per month
 Input Capacity (printer input only): 225 sheets
 Print Duplexing: Automatic
 Inclusions: Printer Software; Power Cord; Setup Inkjet Print Cartridges;
 User Guide; Set up poster cable; USB Cable; Four (4)
 extra sets of ink cartridges

4 set INKJET CARTRIDGES for the color printer to be purchased

(1 set = 1 black, 1 cyan, 1 magenta, and 1 yellow)

1 unit HARD DISK DRIVE, external, portable 1 TB

Interface: USB 2.0 and USB 3.0

Capacity: 1 TB

Operating System: Windows 7, 8, XP

Inclusions: USB Cable, Quick Install Guide

3 unit HARD DISK DRIVE, external, portable 2 TB

Interface: USB 2.0 and USB 3.0

Capacity: 2 TB

Operating System: Windows 7, 8, XP

Inclusions: USB Cable, Quick Install Guide

Please address your quotations to:

JENNIFER J. TAN

Director III

Central Administration Office

Department of Finance

For details, please contact:

MS. MARITNESS B. ABRAHAM/

MR. FRANCIS ARGIE A. SANGLAY

Property and Procurement Section.

Telefax no. 5264786

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTER	please see attached specification	1	Unit	8,000.00
2	INK JET CARTRIDGES	please see attached description	4	Set	16,000.00
3	HARD DISK DRIVE, 1TB	please see attached specification	1	Unit	5,000.00
4	HARD DISK DRIVE, 2TB	please see attached specification	3	Unit	21,000.00

Created by Maritess Bacalla Abraham

Date Created 23/03/2015

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