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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3108618
Procuring Entity DEPARTMENT OF FINANCE - MAIN
Title PQ 54-2015 Printer (with Scanner) and External Hard Drive for FIU Use
Area of Delivery Metro Manila

Solicitation Number:	PQ 54-2015	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 153,800.00	Document Request List	10
Delivery Period:			
Client Agency:		Date Published	26/03/2015
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	Last Updated / Time	26/03/2015 00:00 AM
		Closing Date / Time	02/04/2015 15:00 PM

Description

2 unit PRINTER with SCANNER

Functions:

Print, Copy, Scan

Print Specifications:

Print Speed Black/Color: Normal: Minimum of 30 ppm/speed of 10.5 sec/page

Print Technology Laser

Print Quality Black (best) Up to 600 x600 dpi Print

Quality Color (best) Minimum of 600 x 600 dpi

Display 3.5" (8.89cm) touchscreen, LCD (color graphics)

Processor Speed 800Mhz

Duty Cycle (monthly,A4) up to 75,000 pages

Memory Specifications:

Memory, maximum 1GB (1024MB) (built-in Fast Ethernet, WiFi 802.11 b/g/n)

Connectivity:

With ePrint Capability; with wireless capability; with mobile printing capability;

Network Ready Standard (builtin Fast Ethernet, WiFi 802.11 b/g/n)

Scanner Specifications:

Duplex Scanning; Automatic Document Feeder
capacity; with Digital sending standard features

7 unit EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0
backward compatible with USB 2.0, 5400 RPM, USB powered,
System Requirements: USB 3.0: Windows XP/Vista/7;
MacOSx 10.4 or above with USB 3.0 cable and product guide
color: black with at least 1 year warranty

Other Requirements:

Delivery and Installation - 7 days from receipt of PO

Quotation: Inclusive of Taxes

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 with SCANNER	please see attached specification	2	Unit	130,000.00
2	EXTERNAL HARD DRIVE, 1TB	please see attached specification	7	Unit	23,800.00

Created by Maritess Bacalla Abraham

Date Created 25/03/2015

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