

REPUBLIC OF THE PHILIPPINES OFFICE OF THE PRESIDENT Cagayan Economic Zone Authority

REQUEST FOR QUOTATION CEZA-RFQ-2020-11-001

The Cagayan Economic Zone Authority (CEZA), will undertake a Shopping for Ordinary Supplies and Equipment for the "Supply and Delivery of Thirty-one (31) Brand New and Branded Printers with Continuous Ink-tank System", in accordance with Section 52.1 (b) of Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project	Supply and Delivery of Thirty-one (31) Brand New and Branded Printers with Continuous Ink-tank System	
Approved Budget for the Contract	Three Hundred Twenty-two Thousand (Php 322,000.00)	
Specifications See attached Technical Specifications (Annex B)		
Location	Cagayan Economic Zone Authority, 10 th Floor Greenfield Tower, Mayflower cor. Williams Sts., Greenfield District, Highway Hills, Mandaluyong City	
Delivery Term	Fifteen (15) calendar days from the receipt of Purchase Order	

Interested suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGEPS Registration Number, and request for quotation form (Annex A) during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the request for quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 5:00 PM of November 6, 2020 at the Cagayan Economic Zone Authority, 10th Floor Greenfield Tower, Mayflower cor. Williams Sts., Greenfield District, Highway Hills, Mandaluyong City, Metro Manila. Open submission may be submitted, manually or through facsimile at 8291-6704 to 8 local 362 or email @ bacsecretariat@ceza.gov.ph.

For inquiry, you may contact us at tel. no 8291-6704 to 8 and email bacsecretariat@ceza.gov.ph.

Very truly yours,

DHART E. CARPIO HBAC Chairperson



10th floor Greenfield Tower, Mayflower corner Williams Streets, Greenfield District, Mandaluyong City, Metro Manila, Philippines 1550 Tel. (+632) 8291-6704 to 08 Email: info@ceza.gov.ph Website: www.ceza.gov.ph Cagayan Offices: Centro, Santa Ana, Cagayan 3514 -Tel.(+6378) 703-7360 Regional Government Center, Carig Sur, Tuguegarao City, Cagayan 3500 - Tel. (+6378) 277-2639



ANNEX A REQUEST FOR QUOTATION

			DMIC ZONE AUTHORITY	PR No:	PR Date:	
 10/F GREENFIELD TOWER, MAYFLOWER COR WILLIAMS STREETS, GREENFIELD DISTRICT MANDALUYONG CITY, METRO MANILA, PHILIPPINES 1550 ☎ (632) 370-5519 We offer to perform the work or supply these items at the quoted prices and under the terms stated below. We certify that our company is a manufacturer, licensed distributor or dealer of these items and that at least 60% of the capital thereof is owned by Filipinos, proof of which may be submitted. a. Prices shall be valid until			S, GREENFIELD DISTRICT CITY, METRO MANILA, upply these items at the quoted prices and under that our company is a manufacturer, licensed and that at least 60% of the capital thereof is h may be submitted. withindays from receipt of Job or fter delivery, acceptance and compliance with 0 of 1% of the value of the undelivered balance	Please quote your best prices on the items below under the stated terms and conditions. If the total amount is P80, 000 or more, submit a bidder's bond in cash, manager's or cashier's check equivalent to 5% thereof. TITTO A. PERLAS, JR. Administrative Services Chief A		
ITEM NO.	QTY.	UNIT	DESCRIPTION		UNIT AMOUNT PRICE	
			Note : Cost must be VAT incl	<i>usive</i> To	OTAL:	
			ED ENVELOPE WITH THE RFQ NUMBER	TOTAL QUOTATION AMOUNT		
WRITTEN ON THE OUTSIDE AND SUBMIT NOT LATER THAN		PREPARED BY:				
DATE	E		TIME	STONATURE		
				SIGNATURE		
WHEN YOU OR YOUR REPRESENTATIVE IS REQUESTED TO ATTEND THE OPENING OF ALL QUOTATIONS. THE AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTATIONS AND TO IMPOSE ADDITIONAL TERMS AND CONDITIONS IT MAY DEEM NECESSARY.		POSITION				
BUSINESS NAME / BUSINESS ADDRESS:			DDRESS:	PHONE NO. / FAX NO.		

Technical Specifications

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.

Item	Specification	Statement of Compliance
1	30 pieces Wireless AIO Printers	
	Can Print, Scan and Copy	
	• Continuous Ink Tank System with integrated ink tanks	
	• Support A4 and Legal-size paper printing	
	• Print Resolution: Up to 5760 x 1440 dpi	
	• Scan Resolution (optical): Up to 1200 x 2400 dpi	
	• Interface	
	USB: USB 2.0 or better	
	Network: Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct or better	
	Network Protocol: TCP/IPv4, TCP/IPv6	
	Network Management Protocols: SNMP, HTTP, DHCP,	
	APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD	
	• Supports Windows 10, Windows Server 2008 or later and	
	Mac OSX 10 or later operating Systems	
2	<u>1 piece Printer</u>	
	• Continuous Ink Tank System with integrated ink tanks	
	• Supports up to A3 size paper printing	
	• Supports Windows 10, Windows Server 2008 or later and	
	Mac OSX 10 or later operating Systems	

Schedule of Requirements

The Bidder/Supplier shall provide the following needed for the project.

Item	Description	Quanti	Contract Duration
		ty	
	Supply and Delivery of Thirty-one (31) Brand		Fifteen (15) calendar
	New and Branded Printers with Continuous		days from the receipt
	Ink-tank System	1 lot	of Notice of Proceed
1	30 pieces Wireless AIO Printers	1 101	(NTP)
2	1 piece Printer		

I hereby certify to comply and deliver all the above requirements.

Traine of Company/Didder Dignature over Timed Traine of Representative Date	Name of Company/Bidder	Signature over Printed Name of Representative	Date
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