

Republic of the Philippines BULACAN STATE UNIVERSITY City of Malolos, Bulacan

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 23-03-081
Purchase Request No. I-2023-03-0027
Purpose: For office use
ABC: 260,000.00
Delivery Period: 7 Calendar Days upon receipt of Purchase
Order

INSTRUCTIONS TO SUPPLIERS:

- 1. Please quote your lowest price on the item/s listed below comprising the necessary taxes.
- 2. It is mandatory to **indicate the brand** and/**or model** of the items being offered and to **attach a brochure** thereof whenever applicable
- 3. Indicate the warranty period in cases of equipment or whenever applicable.
- 4. Forthwith submit the accomplished quotation duly signed by your representative.
- 5. Suppliers are required and mandated to attach and submit the following documentary requirements:
- a) Valid Mayor's/Business Permit; b) BIR Certificate of Registration; c) Authority to Print Receipt; d) PhilGEPS Membership Certificate and e) Omnibus Sworn Statement
- 6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.

ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
Color Copier	1 unit			
General: Warm-up time: 21 seconds First output speed full colour: 7.4s Continous output speed: Full colour. 20ppm Memory: 2 GB or higher HDD 320 GB or higher ADF/ ARDF: 100 sheets Paper input: minimum of 1,200 sheets Paper output: minimum of 500 sheets Power source: 220-240V, 50/60Hz Copying process: Dry electrostatic transfer system or equivalent Multiple copy: Up to copies Ethernet: Ethernet 10 base-T/100 base-TX/1000 base-T,USB Host I/F Type A, USB Device I/F Type B Mobile Printing: supported Resolution: 600 dpi minimum Printer language standard: PCL5c, PCL6, PDF directprint, Mediaprint OPEG/TIFF) Interface Consumables Toner (black): 16,500 prints Toner (cyan/magenta/yellow): 10,500 prints Warranty:				
Lifetime free service warranty on labor and services Minimum of 1-year local warranty on parts				
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hed by: Supplier's Representative		DR. DO	LLY P. MARC	DMA
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NOTE: Please attach brochure and indicate days of delivery	
Accomplished by:	
	By the authority of the University President.
	c/m
Supplier's Representative	DR. DOLLÝ P. MAROMA
(Print name and Signature)	BAC Chairman
Date Accomplished :	Canvassed by:
	M 10:
D. ICH OD DU 00F0	Name and Signature
BulSU-OP-PU-03F3	
Revision: 1	
JAM 3-14-2023	