



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8630098
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Consumables for CY 2022
Area of Delivery Metro Manila

Solicitation Number: SVP-2022-04-025 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 664,500.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	28/04/2022
	Last Updated / Time	28/04/2022 00:00 AM
	Closing Date / Time	06/05/2022 13:00 PM
Contact Person: Nelson Lerios Chief - Administrative Division 2/F DY International Bldg., San Marcelino St. cor. Gen. Malvar Sts., Malate Manila Metro Manila Philippines 1004 63-2-85275171 63-2-5275522 bac@produktiboatsahod.onmicrosoft.com		

Description

Total Approved Budget : PHP 664,500.00

> DRUM :

- One (1) cart Brother drum 2255 -- (PHP 5,000.00)
- Four (4) cart Brother drum CL 261 -- (PHP 24,000.00)
- One (1) cart Brother HL-51000N black -- (PHP 10,000.00)
- Four (4) cart Brother HL-2270DW, TN 2280 -- (PHP 20,000.00)
- One (1) cart Ineo 363 Developing Unit -- (PHP 10,000.00)
- One (1) cart Ineo 363 Drum Unit -- (PHP 10,000.00)

> INK TONER :

- For Brother MFC 9330 CDW:
- Thirteen (13) cart TN-261 black -- (PHP 84,500.00)
- Eleven (11) cart TN-261 yellow -- (PHP 71,500.00)

Eleven (11) cart TN-261 magenta -- (PHP 71,500.00)
Eleven (11) cart TN-261 cyan -- (PHP 71,500.00)

Four (4) cart Brother HL-3478 -- (PHP 26,000.00)

For Brother BT5000:

Three (3) cart DCP T300 Cyan -- (PHP 4,500.00)
Three (3) cart DCP T300 Magenta -- (PHP 4,500.00)
Three (3) cart DCP T300 Yellow -- (PHP 4,500.00)

Twenty (20) cart Canon 810 Black -- (PHP 20,000.00)
Ten (10) cart Canon 811 Color -- (PHP 10,000.00)
Two (2) cart Ineo 363 TN 414 Black -- (PHP 20,000.00)

For Ineo 280:

Three (3) cart TN 216 black -- (PHP 45,000.00)
Two (2) cart TN 216 Cyan -- (PHP 30,000.00)
Two (2) cart TN 216 Yellow -- (PHP 30,000.00)
One (1) cart TN 216 Magenta -- (PHP 15,000.00)

Three (3) cart Kyocera TK 454 -- (PHP 30,000.00)
One (1) cart Kyocera TK 7219 -- (PHP 10,000.00)
One (1) cart HP Laserjet P1006, 35A -- (PHP 5,000.00)

> WASTE TONER :

Four (4) cart Brother 261 Waste Toner -- (PHP 32,000.00)

> Submit/attach complete valid procurement documents (preferably in Portable Document Format/PDF) as required by 2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances:

1. Mayor's Permit and PhilGEPS Certification number upon submission of quotation
2. Omnibus Sworn Statement to be submitted before issuance of Notice of Award

> Non submission of said documents would mean disqualification

NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION. PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER

Created by Nelson Lerios

Date Created 27/04/2022

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