



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8839847
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Consumables for Brother Printer for CY 2022
Area of Delivery Metro Manila

Solicitation Number:	SVP-2022-07-049	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	14
Category:	Office Equipment Supplies and Consumables	Date Published	21/07/2022
Approved Budget for the Contract:	PHP 393,500.00	Last Updated / Time	21/07/2022 00:00 AM
Delivery Period:		Closing Date / Time	29/07/2022 13:00 PM
Client Agency:			
Contact Person:	Sarahata Muti Salacop Procurement Unit Head 2/F DY International Bldg., San Marcelino 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 393,500.00

> For Brother Printer

One (1) cart Brother DR-2255 - Drum Unit -- Php 5,000.00

Four (4) cart Brother DR-261CL - Drum Unit -- Php 24,000.00

> For HL-2270DW Brother Printer

Four (4) cart Brother TN-2280, Black Toner -- Php 20,000.00

> For MFC-9330CDW Brother Printer

Thirteen (13) cart Brother TN-261BK (Black) Toner -- Php 84,500.00

Eleven (11) cart Brother TN-261Y (Yellow) Toner -- Php 71,500.00

Eleven (11) cart Brother TN-261M (Magenta) Toner -- Php 71,500.00
Eleven (11) cart Brother TN-261C (Cyan) Toner -- Php 71,500.00

> For DCP-T300 Brother Printer

Three (3) cart Brother BT5000C (Cyan) Ink -- Php 4,500.00
Three (3) cart Brother BT5000M (Magenta) Ink -- Php 4,500.00
Three (3) cart Brother BT5000Y (Yellow) Ink -- Php 4,500.00

> Waste Toner Box

Four (4) cart Brother WT-220CL -- Php 32,000.00

> Attach BROCHURE or any proof of compliance to the specifications upon submission of quotation.

Documentary Requirements:

1. Certificate of Authenticity
2. Certificate of Authorized Reseller
3. Manufacturer Certificate

> 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. Only Bidders who are found compliant with initial submissions shall be required to submit the Omnibus Sworn Statement, which must be submitted within two (2) days from notice that initial submissions are compliant.

> 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 Sarahata Muti Salacop

Date Created 15/07/2022

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