



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9012874  
**Procuring Entity** NATIONAL WAGES AND PRODUCTIVITY COMMISSION  
**Title** Procurement of Consumables for Brother Printer for CY 2022 - 3rd Post  
**Area of Delivery** Metro Manila

|                                          |                                                                                                                                                                                                                                                         |                              |                     |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | SVP-2022-08-054                                                                                                                                                                                                                                         | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations                                                                                                                                                                                                                      |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                                                                                                                                                                            | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Goods                                                                                                                                                                                                                                                   |                              |                     |
| <b>Category:</b>                         | Office Equipment Supplies and Consumables                                                                                                                                                                                                               | <b>Bid Supplements</b>       | 0                   |
| <b>Approved Budget for the Contract:</b> | PHP 393,500.00                                                                                                                                                                                                                                          |                              |                     |
| <b>Delivery Period:</b>                  |                                                                                                                                                                                                                                                         | <b>Document Request List</b> | 11                  |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                                                                         |                              |                     |
|                                          |                                                                                                                                                                                                                                                         | <b>Date Published</b>        | 14/09/2022          |
| <b>Contact Person:</b>                   | Sarahata Muti Salacop<br>Procurement Unit Head<br>2/F DY International Bldg., San Marcelino cor,<br>Gen. Malvar Sts.,<br>Malate<br>Manila<br>Metro Manila<br>Philippines 1004<br>63-2-85275171<br>63-2-5275522<br>bac@produktiboatsahod.onmicrosoft.com | <b>Last Updated / Time</b>   | 14/09/2022 00:00 AM |
|                                          |                                                                                                                                                                                                                                                         | <b>Closing Date / Time</b>   | 19/09/2022 13:00 PM |

#### Description

Total Approved Budget : Php 393,500.00

> LOT 1: Drum Unit 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

> LOT 2: For HL-2270DW Brother Printer  
Four (4) cart Brother TN-2280, Black Toner -- Php 20,000.00

> LOT 3: 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

> LOT 4: 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

> LOT 5: Waste Toner Box for Brother Printer  
Four (4) cart Brother WT-220CL -- Php 32,000.00

> The following documents should be submitted together with the quotation:

A. Documentary Requirements:

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

B. 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 Registration number upon submission of quotation
2. Notarized Omnibus Sworn Statement (for Corporation submit Notarized Secretary's Certificate)

> Non submission of said documents on time 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** 13/09/2022

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