



Republic of the Philippines
NATIONAL LIBRARY OF THE PHILIPPINES
Bids and Awards Committee

REQUEST FOR QUOTATION

Date: 29 November 2022

RFQ No.: 55-2022-B

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number (required): _____

The **National Library of the Philippines (NLP)**, through its Bids and Awards Committee (BAC), intends to procure for the **Supply and Delivery of Desktop Computer and Printer (LOT Bidding)** through **Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative **not later than December 08 2022 at 4:00 PM.**

The following documents are also required to be submitted along with your quotation on the specified deadline above:

Document	Remarks
Copy of 2022 Mayor's or Business Permit	In case not yet available, you may submit your expired 2021 Mayor's or Business Permit with the Official Receipt of renewal application. However, a copy of your 2022 Mayor's or Business Permit shall be required to be submitted after award of contract but before payment.
Notarized Omnibus Sworn Statement (GPPB-Prescribed Form)	If unable to have the document notarized, you may submit a signed unnotarized Omnibus Sworn Statement (in the prescribed template), subject to compliance therewith after award of contract but before payment.
Latest Tax Clearance	Submit a copy of your Latest Tax Clearance Certificate.

For any clarification, you may contact us at telephone no. (02) 5336-7200 local 406 or 412 or email address at bac@nlp.gov.ph.

(Digitally Sgd.)
MARICEL M. UREÑA
BAC Chairperson



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INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **All mandatory technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at bac@nlp.gov.ph.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **forty-five (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the GPPB-TSO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the NLP. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.**
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The NLP may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



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After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Supply and Delivery of Desktop Computer and Printer (LOT Bidding)			
TECHNICAL SPECIFICATIONS / SCOPE OF WORK	YES	NO	REMARKS
Computer Desktop, 1 unit			
Specification:			
Processor - INTEL CORE I7-12700 4.90 GHz (MTF)			
Graphic - RTX 2060 Ventus 6G OC			
Motherboard - MAG Z690			
Memory - 32GB DDR4 3600MHZ HYPERX FURY RGB (2X16)			
Storage - 256 GB M.2 2280 PCI-E SSD, 1 TB 3.5 inch 7200 RPM			
Power supply - MPG A750GF GOLD			
Fan - MAG CORELIQUID 240R			
Chassis - MAG VAMPIRIC 300R			
Monitor - OPTIC MAG27CQ			
Keyboard & Mouse - VIGOR GK30			
CD - OEM Windows 10 or Windows 11			
ECO TANK L3110 3-IN-1 Printer			
Specification:			
Printer type: print, scan, copy			
Print speed:			
Photo default - 10 x 15 cm / 4 x 6 ": approx. 69 sec per photo (Border) / 90 sec per photo (Borderless)*1			
Draft, A4 (black / colour): Up to 33 ppm / 15 ppm *1V			
ISO 24734, A4 Simplex (black, colour) Up to 10ipm / 5.0 ipm*1			
First page out time from ready mode (black / colour): Approx. 10 sec / 16 sec*1			





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Copy Speed:			
Copy quality:			
Colour / Black-and-White; Draft / Standard			
Maximum copies from standard alone: 20 copies			
Maximum Copy Size: A4, Letter			
SO 29183, A4 Simplex Flatbed (Black/ colour):			
Up to 7.0 ipm / 1.7 ipm			
Max Copy Resolution: 300 x 300 dpi			
Scan Function:			
Scanner Type: Flatbed colour image scanner			
Sensor Type: CIS			
Optical Resolution: 600 x 1200 dpi			
Maximum Scan Area: 216 x 297 mm (8.5 x 11.7")			
Scanner Bit Depth (Colour): 48-bit input, 24-bit output			
Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output			
Scanner Bit Depth (Black & White): 16 bit input, 1-bit output			
Scan Speed:			
Flatbed (Black / colour):			
200 dpi: 11 sec / 200 dpi: 32 sec			
Paper handling:			
Number of paper trays: 1			
Standard paper Input Capacity: Up to 100 Sheets-A4 / Letter Plain paper (80 g/m ²) Up to 20 sheets-Premium Glossy Photo Paper sheets-envelope, 30 sheets- Postcard			
Output Capacity: Up to 30 sheets, A4 plain paper 20 sheets, premium Glossy photo paper			
Maximum paper size: 215.9 x 1200 mm (8.5 x 47.24")			
Paper feed method: Friction feed			
Paper size:			
Legal, Indian-Legal (215 x 345 mm), 8.5 x 13" , Letter , A4 , 16k (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 4 x 6", Envelopes: #10, DL, C6			
Print Margin:			
0 mm top, left, right, bottom via custom Settings in printer driver *2			



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Noise level:			
PC Printing / plain paper default: 6.5 b(A), 52 dB (A) *3			
PC printing/ premium glossy photo			
Paper Best Photo: 5. 2 B(A), 38 dB (A)			
Dimension and weight:			
Dimensions (W x D x H): 375 x 347 x 179 mm			
Weight: 3.9 kg			
Consumables:			
Black ink Bottle: 4,500 pages *4 - 003			
Cyan Ink Bottle: 7,500(Composite Yield) *4 - 003			
Magenta Ink Bottle: 7,500 (Composite Yield) *4 - 003			
Yellow Ink Bottle: 7,500 (Composite Yield) *4 - 003			
Printing:			
Printing Technology: on demand inkjet (piezoelectric)			
Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles Per colour (Cyan, Magenta, Yellow)			
Printing direction: Bi-directional printing			
Maximum Print Resolution: 5760 x 1440 dpi (with viriable-sized Droplet technology) 5760 x 1440 dpi (with Variable-sized Droplet Technology) 5760 x 1440 dpi (with variable-sized droplet technology)			
Minimum Ink Droplet Size: 3 pl			
Printing Language: ESC / P-R			
Automatic 2-sided Printing: No			
Printing software:			
Operating System Compatibility: Windows XP / Vista / 7 / 8 / 8.1 / 10 Window Server 2003 / 2008 / 2012 / 2016 Only printing and scanning function are supported for windows Serves OS Mac OS X 10.6.8 or later			
Interface:			
USB: USB 2.0			
Delivery Schedule: 15 working days upon receipt of PO / NTP			



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FINANCIAL OFFER:

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____
 Account Number: _____
 Account Name : _____
 Branch: _____

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Supply and Delivery of Desktop Computer and Printer (LOT Bidding)	
Approved Budget for the Contract	Total Offered Quotation
One Hundred Six Thousand Pesos (106,000.00)	In Words:

	In Figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email Address/es

