Reso # 20-226 (SVP 53.9)



BIDS AND AWARDS COMMITTEE

Website: www.rsu.edu.ph

Tel No. (042) 567 - 5273/5859/6234

Tele Fax No. (042) 567-5270

REQUEST FOR QUOTATION Solicitation No. <u>RSU-2020-203</u> Quotation No. 20-10-193

Date	: October 19, 2020
Company Name	e:
Address :	

Sir/Madame:

Please quote your lowest price on the Item/s below, subject to the terms and Conditions and Eligibility Requirements for the Suppliers, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than October 22, 2020 at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Copy Printer for the Office of Board Secretary

ABC: PhP159,000.00

QTY: 1

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
unit	Copy Printer Specification: Printing Process fully automatic one-drum system stencil system, Original Sheet (One Original Sheet Only) Original size: Minimum; 90X140 mm Maximum: 2750 395 mm Print paper sizes: Minimum 90X140 mm Maximum 2750 395 mm Print Area; Maximum 2500 mm 355mm Print Speed: 60-90 Sheets per minute (2 steps) First Print Speed: Less than 40 seconds Resolution: 300x300 dpi Image modes: Letter Mode, Photo Mode, Photo/Letter mode Image position: Vertical: ± 10mm Horizontal: ± 10mm Reproduction Ratios: Pre-set enlargement 115, 122, 141% Pre-set Reduction; 71,82,87,93% Colour Printing: Paper feed/delivery table capacity: 500 sheets (80g /m7) Power Source: 220·240 V, 50-60hz Power Consumption; Maximum Master Making: Less than 175w Printing; Less than 175 w (at 90 sheets per minute) Stand By: 35 W Dimension(WxDo 11) 1232x672x519mm Weight 55 kg. With steel cabinet 1 cartridge ink 1 master roll with lifetime Free service	1		
TOTAL	QTY	1	Estimated Cost	

Your

MARIO A. FETALVER JR., Ph. D. OIC-BAC Chairperson

Canvassed by:

Larry I. FirmaloProcurement Officer

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Date:								
BIDS & AWARDS COMM ROMBLON STATE UNIVERSI Odiongan, Romblon								
Sir;								
After having carefully rea	ad the terms	and conditi	ons of RFQ, I,	/We quote o	n the item/s at	the prices not	ed above.	
Yours,								
Printed Name / Signature	<u>-</u> е							
Delivery Period Warranty Price Validity	: : :					- - -		
Tel. No. /Cellphone No. Email Address Date	: - : -					- - -		

REQUEST FOR QUOTATION

Terms & Conditions:

- 1. All entries must be type/hand-written.
- ${\bf 2.\ Delivery\ period\ within\ 15\ calendar\ days.}$
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
- 4. Price validity shall be for a period of three months.
- 5. PhilGEPS registration Certificate shall be attached upon submission of the quotation.
- 6. Bidder shall submit original brochures showing certifications of the production being offered.
- 7. Payment shall be made after the inspection.
- 8. Deliver items at Supply Office, Romblon State University, Odiongan, Romblon (042-567-5375)

CHECKLIST OF ELIGIBILITY REQUIREMENTS FOR THE BIDDERS/SUPPLIERS:

The Eligibility Envelope shall contain the following:

- 1. Mayor's/Business permit
- 2. PhilGEPS Registration Number
- 3. Income/Business Tax Return
- 4. Omnibus Sworn Statement

Note: Submitted documents must be properly authenticated.