

TECHNICAL SPECIFICATIONS

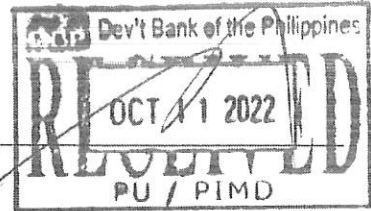
Supply and Delivery of Ninety (90) Units of Multi-function Printer

Approved Budget for the Contract: ₱900,000.00 at ₱10,000.00 per unit (Inclusive of VAT /applicable taxes)

Technical Specifications:

QUANTITY	ITEM	UNIT PRICE	TOTAL AMOUNT	MINIMUM SPECIFICATIONS
Ninety (90) UNITS	Multi-function Printer	10,000.00	900,000.00	<ul style="list-style-type: none"> • PRINTING <ul style="list-style-type: none"> ○ Device Type: Printer /Copier/Scanner ○ Print Technology: Inkjet – Color ○ Print Speed: <ul style="list-style-type: none"> ➤ Print Speed (Laser Comparable) Up to 17ipm (mono) & 9.5 ipm (colour) ➤ Print Speed (Fast Mode): Up to 30ppm (mono) & 12 ppm (colour) ○ Print Resolution: Up to 1200 x 6000 dpi ○ Media Sizes Supported: Envelopes, Transparencies, Plain paper, Recycled paper, Bond paper, Film, Heavy-weight paper, Labels, Cards ○ Input Capacity: Up to 150 sheets (Manual Feed Slot): 1 sheet ○ Output Capacity: Up to 50 sheets (A4) • SCANNING <ul style="list-style-type: none"> ○ Scan Speed: From 3.35 sec/4.38 sec (A4, 100 x100 dpi) ○ Optical Resolution: Up to 12000 x 2400 dpi • COPYING <ul style="list-style-type: none"> ○ Copier Type: Standard ○ Copy Speed: Up to 11.5ipm (mono) & 4 ipm (colour) ○ Operating Systems Supported: Windows 7, Windows 10 and Windows 11 ○ Standard Interface: USB 2.0 or USB 3.0 ○ Consumable: Bundled with all inks required ○ Power Supply: 220 Volts ○ Software: Printer Driver ○ Accessories: Printer cable, Power Cord, USB Cable ○ Documentation: Operating & Technical Manuals, Warranty Certificate

Handwritten signature or initials.



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Supply and Delivery of Ninety (90) Units of Multi-function Printer

Conditions of the Contract:

The Supplier shall ensure that the items delivered are in accordance with the specifications required by the DBP. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specifications/model.

The DBP may terminate /cancel the Purchase Order (PO when the Supplier fails to deliver, perform, and comply with its obligation.

Warranty: The Two (2) year warranty on parts and labor shall commence upon complete delivery of the items.

Delivery Period: The supplier shall deliver the items within thirty (30) calendar days after receipt of NTP.

Point of Delivery: DBP Building, Basement, Receiving Section of the Inventory Management Unit-Procurement and Inventory Mngt. Dept. (IMU-PIMD), Sen. Gil Puyat Ave. cor. Makati Ave., Makati City.

Interested Supplier/s must submit the following:

- a) Proposal/Quotation with brochure and data sheet
- b) Proof of PhilGEPS Registration
- c) 2022 Mayor's/Business Permit
- d) Omnibus Sworn Statement
- e) Income Tax Return

Payment:

Payment shall be processed after completion of delivery subject to complete documents for payment (i.e. Billing Statement/Statement of Account/Certificate of Acceptance, as applicable).

For every day of delay, 1/10 of 1% (0.001) of the price of undelivered quantity shall be deducted from the payment, in case the Supplier fails to deliver the items on time. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the PO/NTP, the DBP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it.

Prepared by:

ORIGINAL SIGNED

Catherine Mariè C. Angeles
Services and Delivery Analyst

Recommended by:

ORIGINAL SIGNED

Angelito V. Mortiz Jr.
Head, End-User Computing Unit

Approved by:

ORIGINAL SIGNED

SAVP Anabelle M. Estrella
Head, Service Delivery Department