



JJWC PROCUREMENT UNIT

AMP Standard Form No: 1

Revision No: 1

Revision Date: 16 August 2018

REQUEST FOR QUOTATION
Supply and Delivery of Heavy Duty Scanner

RFQ No. **21-048 SVP**

Date: **November 18, 2021**

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non - compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with **Annex A, PhilGEPS Registration Number, 2021 Mayor's/Business Permit** to JJWC National Secretariat c/o BAC Secretariat, 140 Maginhawa St., Sikatuna Village, Quezon City or email to **rvcorpuz.jjwc@gmail.com cc: procurement@jjwc.gov.ph** on or before **November 22, 2021 05:00 P.M.** The winning supplier will be required to submit the updated and notarized **Ominibus Sworn Statement** as the condition for the issuance of Notice of Award.

ALMA C. ORTIZ *mw.*
BAC Chairperson

Terms and Conditions:

- Award shall be made on per: item basis total quoted price. Lot Basis
- Quotation validity shall not be less than Thirty (30) days.
- Good/s shall be delivered within Please see Annex A
- Place of Delivery: Please see Annex A
- Terms of Payment: within 15-30 days upon final inspection and acceptance.
- Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed.
- Indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: Please see Annex A



JUVENILE JUSTICE AND WELFARE COUNCIL
REQUEST FOR QUOTATION

ANNEX A

JJWC PROCUREMENT UNIT
AMP Standard Form No: 1A
Revision No: 1 , 16 August 2018

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____

RFQ No.: **21-048 SVP**
Date: **November 18, 2021**

Item No.	Qty.	Unit	Purchaser's	Bidder's Specifications			
			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your quotation is compliant to the details)	Quantity	Unit Cost	Total Cost
1		Unit	Supply and Delivery of Heavy Duty Scanner	BRAND AND UNIT NAME:			
			Items and Specifications:				
			Scanner Type: Automatic Document Feeder				
			Scan Size: up to A3				
			Speed: up to 180ipm				
			Daily Duty Cycle: up to 30,000 pages				
			ADF: up to 120 Sheets				
			Optical Resolution: 600 x 600 dpi				
			Output: Color, Grayscale, Black and White				
			Connectivity: USB 3.0				
			Driver and Software: Windows and MAC				
			Delivery Period: 10 calendar days after the acceptance of the Notice of Award and Purchase Order				
			Delivery location: 56 Matimtiman St., Teacher's Village East, QC.				
			Nothing Follows				
			Approved Budget for the Contract (ABC) : PhP 200,000.00				
			Charged to JJWC 2021 GAA Funds				

PURPOSE : **Procurement of Heavey Duty Scanner**
PR No: **2021-11-283**

ALMA C. ORTIZ *mw*
BAC Chairperson

(Signature over printed name)
Supplier