

Republic of the Philippines

PUBLIC ATTORNEY'S OFFICE

Tanggapan ng Manananggol Pambayan

Kagawaran ng Katarungan

DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

Bids and Awards Committee BID BULLETIN No. 01-2022

PROCUREMENT OF COMPUTER PRINTERS AND UNINTERRUPTIBLE POWER SUPPLY UNITS FOR THE USE OF PUBLIC ATTORNEY'S OFFICE FOR FY 2022

Purchase Request No. 097-02-2022

Subject: A. Bid Documents Fee

- B. Amendment on Bid Data Sheet
- C. Delivery Schedule
- D. Product Specification for Lot 2

A. BID DOCUMENTS FEE:

FROM:

"Five Thousand Pesos (Php 5,000.00) per Lot"

TO:

"Five Thousand Pesos (Php 5,000.00) for Lot 1, Five Hundred Pesos (Php 500.00) for Lot 2 and Five Thousand Pesos (Php 5,000.00) if for both Lot 1 and Lot 2"

B.AMENDMENTS ON BID DATA SHEET:

Eligibility Certification Requirements:

FROM:

"Certification issued by Head of the company or authorized representative, whether the prospective bidder is a manufacturer, supplier or distributor of the above items AND Certification from the manufacturer that the bidder is an authorized seller /distributor/dealer of the manufacturer. In case of a reseller, he must

present a certification from his distributor that he is an authorized reseller of the manufacturer along with a certification from the manufacturer that his distributor is an authorized dealer/seller of the manufacturer. "

TO:

"3. a. Certification of Bidder issued by its authorized representative/official, identifying whether it is a manufacturer, supplier or distributor of the items subject of procurement. If Bidder is not the manufacturer, a certification from the manufacturer that the bidder is its authorized seller/distributor/dealer must also be submitted. If Bidder is a reseller, a certification from its distributor that the bidder is its authorized reseller and a certification from the manufacturer that the bidder's distributor is its authorized dealer/seller, must both be submitted; and"

b. Certificate of authenticity from the manufacturer for the items to be supplied. If Bidder is an authorized reseller, a certificate of authenticity from its distributor must also be submitted."

c. DELIVERY SCHEDULE:

FROM:

"15 days from Notice to Proceed"

TO:

"Staggered Delivery: First half of the total quantity to be delivered within 30 days from Notice to Proceed and the remaining half to be delivered within 60 days from Notice to Proceed" ** See attached Terms of Reference

D. PRODUCT SPECIFICATION FOR LOT 2:

FROM:

- Topology: Line Interactive with Automatic Voltage Regulation
- Configuration: Tower

- Connection: 5-15P
- Wide input voltage and frequency range
- Input voltage: 170-280V 50Hz/60Hz
- Nominal Voltage: 220V or higher 50Hz/ 60Hz
- Overload, Short circuit, surge, battery overcharge and overdischarge protection
- Battery management: Permanent battery recharge, cold start
- Fastest charging capacity
- Ratings: 2000VA/1200W or higher
- Battery: 2X12V/9aH
- Interface: 6 5-15R sockets or higher
- Microprocessor based digital control

TO:

- Topology: Line Interactive with Automatic Voltage Regulation
- Configuration: Tower
- Connection: 5-15P
- Wide input voltage and frequency range
- Input voltage: 170-280V 50Hz/60Hz
- Nominal Voltage: 220V or higher 50Hz/ 60Hz
- Overload, Short circuit, surge, battery overcharge and over- discharge protection
- Battery management: Permanent battery recharge, cold start
- Fastest charging capacity
- Ratings: 650VA/350W or higher*
- Battery: 2X12V/9aH
- Interface: 6 5-15R sockets or higher
- Microprocessor based digital control
- Warranty: 1 Year*

**See attached Terms of Reference

Quezon City, Metro Manila 24 March 2022

MARLON E. BUAN
PBAC Chairperson
Regional Public Attorney

PAO-Region IV-A

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Bids and Awards Committee

TERMS OF REFERENCE (TOR)

PROCUREMENT OF 112 UNITS OF COMPUTER PRINTERS AND 60 UNITS OF UNITTERUPTIBLE POWER SUPPLY (UPS) FOR PUBLIC ATTORNEY'S OFFICE FOR FY 2022

(PURCHASE REQUEST NO. 097-02-2020)

(Through Public Bidding Pursuant to 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184)

1. Approved Budget for the Contract

The bidder shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **ONE MILLION FOUR HUNDRED TWENTY THOUSAND PESOS (Php 1,420,000.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. Specifications:

LOT 1

112 Units Computer Printers

APPROVED BUDGET FOR THE CONTRACT (Php 1,120,000.00) Staggered Delivery:

First half of the total quantity to be delivered within 30 days from the issuance of Notice to Proceed and the remaining half to be delivered within from the issuance of 60 days from Notice to Proceed Payment terms: Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.

No. Of pcs.	PRODUCT	DELIVERY SCHEDULE (After issuance of Notice to Proceed)
112 units	Printer Type: Print, Scan, Copy	(56 units) 30 days
	Printing Technology: Print Method : Inkjet Maximum Resolution:5760 x 1440 dpi or higher	(56 units) 60 days
9	Print Speed: A4 and Legal (Black / Colour): Up to 33.0 ppm / 15.0 ppm or higher	*For strict compliance. Subject to the rules on Liquidated Damages
	Copying: Maximum Copy Resolution: 600 x 600 dpi or higher	

Maximum Copy Size: A4, B5, A6, DL envelope (Note: Many other sizes are also supported. Any size between 3 x 5 " and 8.5 x 14")

Scanning: Scanner Type: Flatbed colour image scanner Type: Sensor CISOptical Resolution: 1200 x 2400 dpi or higher Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour):48-bit input, 24-bit output or higher Scanner Bit Depth (Grayscale):16-bit input, 8-bit output or higher Scanner Bit Depth (Black & White):16-bit input, 1-bit output or higher

- Paper Handling:
 Number of Paper Trays: 1
 Standard
 Paper Input Capacity: Up to
 100 sheets of Plain Paper
 (80 g/m2) or higher
 Output Capacity: Up to 30
 sheets of Plain Paper (80
 g/m2)
 Maximum Paper Size:215.9 x
 1200 mm or higher
 Paper Sizes: Legal (8.5 x
 14"), 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", 5 x 8", 4 x 6",
 Envelopes: #10, DL, C6
- Supported OS and Applications:
 Windows(Any version) and macOS(Any Version)
- Consumables:
 Black Ink Bottle: Page Yield:
 5,000 Pages or higher
 Cyan Ink Bottle:Page Yield 5:
 8,000 Pages (Composite Yield) or higher
 Magenta Ink Bottle:Page Yield 5:
 8,000 Pages (Composite Yield) or higher
 Yellow Ink Bottle:Page Yield
 5:
 8,000 Pages (Composite Yield) or higher
- Electrical Specifications:
 Rated Voltage:AC 220-240 V
- Interface:
 USB:USB 2.0
 Network:Wi-Fi, Wi-Fi Direct
 Network Protocol:TCP/IPv4

LOT 2

60 Units Uninterruptible Power Supply (UPS) APPROVED BUDGET FOR THE CONTRACT

APPROVED BUDGET FOR THE CONTRACT (Php 300,000.00) Staggered Delivery:

First half of the total quantity to be delivered within 30 days from the issuance of Notice to Proceed and the remaining half to be delivered within from the issuance of 60 days from Notice to Proceed Payment terms: Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.

No. Of pcs.	PRODUCT	DELIVERY SCHEDULE (After issuance of Notice to Proceed)
60 Units	 Topology: Line Interactive with Automatic Voltage Regulation Configuration: Tower 	(30 units) 30 days
	Connection: 5-15P	(30 units)
	 Wide input voltage and frequency range 	60 days
	 Input voltage : 170-280V 50Hz/60Hz 	*For strict compliance.
	Nominal Voltage: 220V or	Subject to the rules on
	higher 50Hz/ 60Hz	Liquidated damages
	Overload, Short circuit, surge, battery overcharge and over- discharge protection	
	 Battery management: Permanent battery recharge, cold start 	
	 Fastest charging capacity Ratings: 650VA/350W or higher 	
	Battery: 2X12V/9aH	
	 Interface: 6 5-15R sockets or higher 	
	Microprocessor – based digital control	
	Warranty: 1 Year	

TECHINICAL WORKING GROUP:

ALMA E. DUMAGO - LATOSA

Director II

Financial Planning and Management Service

Members:

THOR ARTHUR B. AVILA

Administrative Officer V

Human Resource Management and Development Division

Administrative Service

MICHAEL M. MENDOZA

Administrative Assistant III

Cash Section

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