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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. 02-2022

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: Amendments on Product Specification for Lot 2

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 contro

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
- 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: 1X12V/9aH or higher
- Microprocessor based digital control
- Warranty: 1 Year
- Outlets: 4 or higher slot 5-15R type Socket

Quezon City, Metro Manila 25 March 2022

FOR THE BAC-CHAIRPERSON

PBAC Vice-Chairperson
Officer-in-Charge

PAO-Legal Research Service



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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 30 days	
	Printing Technology: Print Method-: Inkjet Maximum Resolution:5760 x 1440 dpi or higher (56 units) 60 days	
	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 Sensor Type: 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 Bit Scanner 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 (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 Connection: 5-15P Wide input voltage and frequency range Input voltage: 170-280V 50Hz/60Hz Nominal Voltage: 220V or higher Overload, Short circuit, surge, battery overcharge and overdischarge protection Battery management: Permanent battery recharge, cold start Fastest charging capacity Ratings: 650VA/350W or higher Battery: 1X12V/9aH or higher Microprocessor — based digital control Warranty: 1 Year Outlets: 4 or higher slot 5-15R type Socket	(30 units) 30 days (30 units) 60 days *For strict compliance. Subject to the rules on Liquidated damages

TECHINICAL WORKING GROUP:

Head:

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

Administrative Service