

Republic of the Philippines

PUBLIC ATTORNEY'S OFFICE

Tanggapan ng Manananggol Pambayan

Kagawaran ng Katarungan

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

Bids and Awards Committee BID BULLETIN No. 02-2022

PROCUREMENT OF VARIOUS ORIGINAL INK CARTRIDGES FOR CANON PRINTERS FOR THE USE OF PUBLIC ATTORNEY'S OFFICE FOR FY 2022

LOT 1: PURCHASE REQUEST NO. 109-02-2022 LOT 2: PURCHASE REQUEST NO. 110-02-2022

Subject: CLARIFICATION ON DELIVERY SCHEDULE

OBSERVING THE PREVIOUSLY SENT AND POSTED REVISED TERMS OF REFERENCE, ALL ITEMS/LOTS ARE SHALL BE DELIVERED AS FOLLOWS:

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

Quezon City, Metro Manila 29 March 2022

ATTY. RONALD JEROME P. NIEVES

PBAC Vice-Chairperson Officer-in-Charge Legal Research Service



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

TERMS OF REFERENCE (TOR)

VARIOUS INK CARTRIDGES FOR PUBLIC ATTORNEY'S OFFICE FOR FY 2022

(PURCHASE REQUEST NO. 109-02-2022 AND 110-02-2022)

(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 TEN MILLION SEVEN HUNDRED THOUSAND PESOS (Php 10,700,000.00), inclusive of all taxes applicable and bank and government charges payable.

2. Specifications:

LOT 1

APPROVED BUDGET FOR THE CONTRACT (Php 5,700,000.00) 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)
6,000 cart.	 CANON PG-810 ink cartridge suitable, fit and compatible for use with CANON PIXMA MP237 PRINTER Ink color: Black Original, new toner, not remanufactured, not refill. Yield up to 600 pages per cartridge Print Technology: Inkjet Ink type: Pigment based Strong infiltration capacity, no pore lines, no diffuse, no fade when it is wet on the printer. Excellent fastness rate, printed graphics context will be kept for long time. Good compatibility of colors will represent you perfect performance. Low corrosion and long lifespan 	(3000 cart.) 30 days (3000 cart.) 60 days *For strict compliance. Subject to the rules on Liquidated Damages

LOT 2

APPROVED BUDGET FOR THE CONTRACT (Php 5,000,000.00)

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)
4,000 cart.	 CANON CL-811 ink cartridge suitable, fit and compatible for use with CANON PIXMA MP237 PRINTER Ink color: Multicolored New toner, not remanufactured, 	(2000 cart.) 30 days (2000 cart.) 60 days
	not refill. Yield up to 600 pages per cartridge Print Technology: Inkjet Ink type: Pigment based Strong infiltration capacity, no pore lines, no diffuse, no fade when it is wet on the printer. Excellent fastness rate, printed graphics context will be kept for long time. Good compatibility of colors will represent you perfect performance. Low corrosion and long lifespan	*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