

# 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

Kagawaran ng Katarungan

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

### **Bids and Awards Committee**

**TERMS OF REFERENCE (TOR)** 

# LEASE OF PHOTOCOPIERS WITH CONSUMABLES FY 2023 (PR No. 379-04-2023)

(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 ONE HUNDRED FIFTEEN THOUSAND PESOS (Php 1,115,000.00)**, inclusive of all taxes applicable and bank and government charges payable.

### 2. Specification:

No.	Scope of work / Schedule of Requirements	Schedule delivery
1 Lot	<ol> <li>Lease of Thirty-Four (34)         Photocopiers for FOUR (4) months         from the date of the contract, and         to be delivered by the winning bidder         at the PAO Central Office.     </li> </ol>	Calendar days upon receipt of
	The bid price rental submitted by the winning bidder shall not be increased during the duration of the contract.  FREE TONERS	
	Thirty-Four (34) pieces of full toners separate from installed in the units, which are Original, and NOT RECYCLED OR STARTER KITS, shall be given to PAO with no additional costs. (7,000 pages per toner)	

## **TECHNICAL SPECIFICATIONS**

Item/Description	Bidder's Statement of Compliance	Demo Unit/Brochure Submitted
Brand new multi copier units.		
Copy and Print speed: At least 30 copies per minute		
Unit includes starter toner		
Succeeding toners shall be on the expense of the PAO		
Original Paper Size: Minimum of A6 up to Legal size		
Paper Capacity: 250 to 300 sheets and 100 sheets multi-purpose tray/additional cassette trays		
Print resolution : 600x600dpi to 1200x1200dpi		
Standard USB 2.0 connection	*	
Contract term: 4 months		Sec. a
Supplier must issue a certification that it has branches or regional service centers in Luzon, Visayas and Mindanao.		
Offers free installation of unit and training of end users.		
Supplier must pull out their photocopiers deployed to different PAO offices thru their nearest branches or service centers at the end of the contract.		
Supplier shall provide a certificate that the units are brand new, unused, and have zero meter reading.		
Warranty: 4 months free replacement of spare parts and services excluding consumables.		

Two (2) on-call technician to repair defective machines. Response time shall be within five (5) hours from verbal or written notification Machines that cannot be repaired within forty-eight (48) hours shall be replaced with a new unit Replacement of defective parts, provided the machine is still functional, shall be made within forty-eight (48) hours from response, except justifiable cause Toners can be replaced by the end user without technician intervention, if necessary.

June 20, 2023

#### **TECHNICAL WORKING GROUP:**

Head:

(ORIGINAL SIGNED) 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

Nes-

Administrative Assistant III

**Cash Section** 

Administrative Service

ACKNOWLEDGEMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE AND TECHNICAL SPECIFICATIONS FOR THE LEASE OF PHOTOCOPIES WITH CONSUMABLES

SIGNATURE OVER PRINTED NAME
OF THE AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY