

COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy, Immaculate Conception Cubao, 1111 Quezon City, Philippines
thtp://www.cda.gov.ph helpdesk@cda.gov.ph CDA Philippines



REQUEST FOR QUOTATION

Date: October 18, 2024 RFQ No.: 2024-243

Address											
	s Permit No.:										
TIN:											
at the dors	se quote your best offer for the item/s described below, subject to al portion of this request for quotation. Submit your quotation du tive not later than						,				
· opi obcinia								N/			
	JOSELITO O. HALLAZGO										
						Ch	airman, Bids	& Awards	Committee		
After	having carefully read and accepted the Terms and Conditions.	/we submit our au	intation/s for								
the item/s		THE GUSTINE GUI GE	201411011131101								
					PRICE		OFFER		REMARKS		
ITEM DESCRIPTION		Quantity (QTY)	Approved Budget for the Contract				Compliance with Technical Specifications (please check)		REMARKS		
				QTY	1		N. C.				
	SE: FOR THE OFFICIAL USE OF CDA HEAD		₱350,000.00	4	Unit Price	Total Price	Yes	No			
OFFICE			F350,000.00		Unit Price	Total Price	res	NO			
PROV	SION OF BRAND NEW OR		1			_					
	NUFACTURED MULTI-FUNCTION	Link									
	OCOPYING MACHINES FOR RENTAL	1 Lot									
PURP	OSES										
Technica	Il Specifications:										
1.0 Provi	sion of Brand New or Remanufactured Multi-Function										
Photocop	oying Machines for Rental Purposes										
	rice Provider shall, for FY 2025, provide five (5) units										
	new or remanufactured photocopying machines with ctional capability (copier, printer and scanner), digital										
type, aut	omatic electronic sorter and feeder and back-to-back										
feature.											
	nufactured photocopying machines, the date of ture must not be earlier than CY 2022.										
The deta	iled specifications of the photocopying machines are										
	Specifications										
	CD display, user friendly and with capability to deliver										
clear hig	h-quality copies										
	-up time: 35 seconds or less				1 1						
c. Paper size: up to A3 d. Reduction/Enlargement: 25%-400%											
100	a contract American Property of the Contract o										
	ice Standards and Conditions ervice Provider shall maintain a satisfactory level of										
1 8	ance throughout the term of the contract based on the										
criteria p	rescribed as follows:										
No.	CRITERIA	Weight									
1.00	Quality of service delivered/provided										
	-on call technician to repair defective machines. All corrective										
1	maintenance form must be confirmed by respective	1 1									
	end-user to validate the findings and corrective action										
-	that have been made to the machine. Time Management	1									
2	-Response time shall be within four (4) hours from	30									
	verbal or written notification.	ns 30									
3	Management & Suitability of the Machine -All machines that cannot be repaired within 24 hou						1				
-	shall be replaced with a working unit	40000					1				
-	TOTAL	100%									
The Main	imum Coore for Catiofactors esting of the Consistent										
	imum Score for Satisfactory rating of the Service shall be based on the following rating Standards:		1								
-/		1	I	I.	1	I	1	1	1		

Adjectival Rating	Numerical Rating				
Very Satisfactory	90% - 100%				
Satisfactory	80% - 89%				
Needs Improvement	70% - 79%				
Poor	69% - below				

The Administrative Division may increase or decrease the number of units of photocopying machines during the contract implementation. However, any change in the number of units shall not cause adjustment in the cost per page.

- b. The Service Provider shall provide an on-site training of CDA personnel (at least one [1] representative from each Division on how to use the photocopying machines within fifteen (15) calendar days from receipt of the NTP.
- c. The Service Provider shall deploy at least one (1) technician to repair defective machines. Response time shall be within four (4) hours from verbal or written notification by the Administrative Division GSS.
- d. Repair and/or replacement of defective parts shall be made within twenty-four (24) hours from notice from the Administrative Division - GSS, free of charge or at no cost to the CDA.
- e. The Service Provider shall provide spare consumables, as follows:
 - i. one (1) toner including drum kits
- f. The Service Provider shall undertake monthly replenishment of the stocks of the spare consumables to maintain the required quantities as above-mentioned.
- g. The Service Provider shall adhere to the policy of the CDA on the Procedures of the Disposal of Information and Communications Technology Equipment with Data Storage.

3.0 Payment Terms

- a. The Service Provider shall submit, along with the monthly billing statement, the monthly utilization report of each photocopying machines.
- Total billing charge is computed by multiplying the actual total number of copies reproduced (net of 2% spoilage and test copies)
- c. Payment shall be processed every 7th day of the ensuing month upon receipt of billing from the supplier, subject to deduction of applicable taxes imposed by the government including all documentary requirements.

4.0 Performance Review and Assessment

The Administrative Division - GSS shall conduct a mid-term performance review and assessment of the performance of the Service Provider. Based on its assessment, the CDA may terminate the contract for failure of the Service Provider to perform its obligations therein.

5.0 Schedule of Delivery

The Service Provider shall deliver the photocopying machines upon receipt of the Notice to Proceed.

6.0 Contract Cost and Duration of the Contract

- 1. The estimated cost is PhP 350,000.00 for the contract.
- All bids shall be considered as fixed price, and therefore not subject to price escalation during contract implementation.
- 3. Contract duration is twelve (12) months January 1, 2025 to December 31, 2025

****Nothing follows*****

Note: •Quoted price/s must be VAT inclusive.

- *Supplier must have a Land Bank of the Phil. Account.
- Supplier must submit a sealed quotation.
- Sealed quotation must be submitted together with the following requirements:
 Company Profile, DTI/SEC Registration, Business/Mayor's Permit, BIR Registration, and PhilGEPS Certificate of Membership

Signature	over	Printed	Name

Contact Numbers (Landline and/or Cellphone Nos.)/E-mail address

Canvasser

TERMS AND CONDITIONS

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotations/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- 3. Price quotations, to be denominated in Philippine peso shall include all taxes.
- 4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The items shall be delivered within _____ working days from receipt of Purchase/Job Order.
- 8. The CDA-CO shall have the right to inspect and/or to test the goods
- Submit your sealed quotation by mail or through your messenger addressed to the Cooperative Development Authority, 827 Aurora Blvd., Brgy. Immaculate Concepcion, Quezon City.
- 10. The Cooperative Development Authority reserves the right to accept or reject any or all quotations, waive any informality or technically therein and award to any firm whose proposal is deemed most advantageous to the government.