

TERMS AND CONDITIONS

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.**
2. **AWARDEE** shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the **AWARDEE** to comply with the same shall be ground for cancellation of the award and purchase order issued that **AWARDEE** and for re-awarding the item(s) to the **ALTERNATIVE AWARDEE**.
3. **AWARDEE** shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the **AWARDEE**. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the **AWARDEE** at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all **DEFAULTING AWARDEES** shall be precluded from proposing or submitting sample.
4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
5. Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the **DPWH-Pampanga 1st DEO** from the Awardee shall be used as the basis for payment.
6. All deliveries by suppliers shall conform to all applicable **DPWH Standards and Specifications** and be subject to inspection and acceptance by the **DPWH-Pampanga 1st DEO**. All necessary laboratory test undertaken by the **DPWH-Pampanga 1st DEO** on the item(s) shall be for the account of the supplier.
7. Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the **DPWH-Pampanga 1st DEO** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
9. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
11. As a pre-condition to payment, **IMPORTANT DOCUMENTS** specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the **DPWH-Pampanga 1st DEO**.
12. All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.



**Standard Technical Specifications for
Printers**

Name of Equipment: MULTIFUNCTION INKJET PRINTER (A4)

Description: For daily document printing, copying and scanning

Main Equipment Components		Specification
General		
<i>Print Technology</i>		Inkjet (Color)
<i>Print Speed</i>		Draft: 30 ppm or ISO: 17 ipm ; speed measured using A4/Letter size paper
<i>Print Quality</i>		600 x 600 dpi
<i>Copy Speed</i>		Draft: 11.5 cpm or ISO: 5.5 ipm; speed measured using A4/Letter size paper
<i>Scan Resolution</i>		1200 dpi
<i>Scan Features</i>		Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to USB/Memory Device
<i>Scan Type</i>		Flatbed and ADF
<i>Duty Cycle</i>		5,000 pages per month
<i>Memory</i>		N/A
<i>Ink/Toner System</i>		Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required.
<i>Network Interface</i>		Fast Ethernet
<i>IO Ports</i>		USB 2.0 (Type A); Ethernet (RJ-45)
Paper Handling		
<i>Duplex Printing</i>		Automatic two-sided printing
<i>Paper Trays</i>		Two Trays; Standard Input tray (250 sheets), Multi-purpose tray (100 sheets)
<i>Maximum Media Size</i>		Legal (8.5in x 14in)
<i>Media Type</i>		Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.
Software		
<i>Supported OS</i>		Windows 11, 10 (32-bit and 64-bit)
<i>Drivers</i>		Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system.
Accessories		Specification
<i>Ink/Toner Cartridge</i>		Pre-installed ink tanks with an additional three (3) standard ink refill bottles per color.
<i>Cables and Connectors</i>		All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).
Other Requirements:		
Brand and Model: Must be globally recognized brand of printers and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.		
Regulatory: ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement.		



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Name of Equipment: MULTIFUNCTION INKJET PRINTER (A4)

Description: For daily document printing, copying and scanning

Warranty and Maintenance: The Supplier must provide a one (1) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).

Technical Support: The local technical support through telephone and email, 8 hours per day (8:00 am - 5:00 pm), 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.

Additional Notes: This technical specification shall be issued along with the Certification issued by IMS.

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