



## **REQUEST FOR QUOTATION**

**Date: 25 November 2025**  
**RFQ No.: RFQ-AD-2025-019**

*Company/Business Name:* \_\_\_\_\_

*Address:* \_\_\_\_\_

*Business/Mayor's Permit No.:* \_\_\_\_\_

*TIN:* \_\_\_\_\_

*PhilGEPS Registration Number (required):* \_\_\_\_\_

The **Government Procurement Policy Board – Technical Support Office (GPPB-TSO)**, through its Bids and Awards Committee (BAC), intends to procure the project **Procurement of ID Printer for GPPB-TSO** with an Approved Budget for the Contract of **One Hundred Fifty-Five Thousand Pesos (PhP155,000.00)** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **5:00 PM of 2 December 2025**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**ATTY. MA. JOZZENNE CLAIRE M. BELTRAN-CARANDANG**

*Chairperson, Bids and Awards Committee*

Government Procurement Policy Board – Technical Support Office Building,  
Commonwealth Avenue, UP Diliman Campus, Quezon City

Telephone No. 02 5322 6222

Email: [bacsec@gppb.gov.ph](mailto:bacsec@gppb.gov.ph)

Interested service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline of submission of quotation:

- a. **Valid Mayor's/Business Permit**
- b. **PhilGEPS Registration Number**
- c. **Notarized Omnibus Sworn Statement and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. Template may access to this link: [https://www.gppb.gov.ph/wp-content/uploads/2025/08/NGPA\\_Omnibus-Sworn-Statement.pdf](https://www.gppb.gov.ph/wp-content/uploads/2025/08/NGPA_Omnibus-Sworn-Statement.pdf)

The Head of the Procuring Entity (HoPE) of the GPPB-TSO reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at 02 5322-6222 or send email to [bacsec@gppb.gov.ph](mailto:bacsec@gppb.gov.ph).

*By the Authority of the Bids and Awards Committee:*

**ATTY. MA. JOZZENNE CLAIRE M. BELTRAN-CARANDANG**

*Chairperson, Bids and Awards Committee*



GPPB-TSO Building, Commonwealth Avenue,  
UP Diliman, Quezon City, Philippines, 1121



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### **INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.  
  
If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.  
  
In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at [bacsec@gppb.gov.ph](mailto:bacsec@gppb.gov.ph).
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

### **TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. 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.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the **Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation**, the GPPB-TSO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the GPPB-TSO. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.**
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

- 12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
- 13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement of ID Printer for GPPB-TSO			
Minimum Technical Specifications	Quantity	Offered Technical Specification/ Service	Statement of Compliance ("Comply" or "Not Comply")
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification			
<b>PROCUREMENT OF ID PRINTER FOR GPPB-TSO</b>	<b>1 Lot</b>		
Minimum Technical Specification  <b>A. ID Printer - 1 unit</b>  Printing Technology: Direct-to-Card (DTC) or Retransfer  Print Resolution: Minimum 300 dpi  Print Mode: Dual-sided  Supported Card Size: CR80  Supported Card Thickness: 0.76 mm (30 mil) standard  Card Material: PVC, Composite PVC, RFID-enabled cards  Print Speed: ~150 cards/hour (full-color), ~500–700 cards/hour (mono)  Ribbon Capacity: 250 full-color (YMCKO) prints or 1000 mono prints per roll  Input Hopper Capacity: Minimum 100 cards  Output Hopper Capacity: Minimum 30 cards  Encoding Support: Magnetic Stripe, Smart Card (Contact/Contactless), RFID  Connectivity: USB 2.0, Ethernet  Operating System Support: Windows 10/11 (32-bit/64-bit)			

<p>Bundled Software: Card design software</p> <p>Database Connectivity: CSV, MS Access, MS SQL, or LDAP integration</p> <p>Security Features: Password protection, user roles/permissions for the bundled software</p> <p>Warranty: 1-year parts and service</p> <p>Technical Support: Local support via phone/email/on-site</p> <p>Spare Parts Availability: Available locally for at least 3 years</p> <p><b>B. Cards - 1,000 pieces</b></p> <p>RFID Cards: MIFARE Classic 1K or equivalent RFID cards</p> <p><b>C. Ribbon - 1 roll</b></p> <p>YMCKO ribbon: 1,000 prints per roll</p> <p><b>Delivery Period:</b></p> <p>The items must be delivered within seven (7) calendar days upon receipt of the signed Purchase Order</p>			
<p>*****nothing follows*****</p>			

**FINANCIAL OFFER:**

<p><b>Terms of Payment:</b></p> <p><i>Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of billing and issuance of certificate of acceptance by end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.</i></p> <p><b><u>Payment Details:</u></b></p> <p>Banking Institution: _____</p> <p>Account Number: _____</p> <p>Account Name (should be the exact account name as registered in the bank): _____</p> <p>Bank Branch: _____</p>
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Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Procurement of ID Printer for GPPB-TSO	
Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
<p><b>One Hundred Fifty-Five Thousand Pesos (PhP155,000.00)</b></p>	<b>In words:</b>
	_____
	_____
	_____
	_____
	<b>In figures:</b>
	_____

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.