

PROCUREMENT OF VARIOUS OFFICE SUPPLIES

TECHNICAL DESCRIPTION

I. DETAILS

Item/Description	Capacity	Unit	Quantity
Lot 1: OKI Toner-Model C330DV			
MC362DN K Black		piece	40
MC362DN Cyan		piece	16
MC362DN Magenta		piece	16
MC362DN Yellow		piece	16
MC362DN Image Drum		piece	6
MC362DN Belt		piece	2
MC362DN Fuser		piece	2
Sub-total			
Lot 2 : Hard Drive			
USB 3.0 Connectivity Bus Powered Plug-and-Play Compatible USB 3.0 Included Pre-formatted Windows MAC Compatible with Reformatting	1 TB (at least)	piece	3

I. APPROVED BUDGET FOR THE CONTRACT (ABC)

Lot 1 : Four Hundred Twenty-One Thousand Seventy-Seven Pesos(P421,077.00)

Lot 2 : Eight Thousand One Hundred Seventy Four & 40/00 Pesos (P8,174.40)

- Inclusive of VAT and all other government taxes.

II. DELIVERY TERMS


Five (5) working days upon receipt of Purchase Request.

III. TERMS OF PAYMENT

Fifteen (15) days upon acceptance of procured items.

Note: Interested bidders may bid either on both Lots or on Lot 1 or Lot 2 only.

Approved by:


TERESITO CAYO A. BUTARDO
VP-Agriculture Accounts Services Department