



Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

SRA Compound, Annex II Building Ext, North Avenue, Diliman, Quezon City (02) 8351-8120, (02) 8294-9741

TECHNICAL SPECIFICATIONS

Supply and Delivery of Maintenance Box for various Semi-Expendable ICT Equipment of BAFE

I. THE APPROVED BUDGET FOR THE CONTRACT (ABC)

The Approved Budget for the Contract is **Fourteen Thousand Five Hundred Pesos Only (PhP 14,500.00)**.

II. TECHNICAL SPECIFICATIONS

ITEM	QUANTITY	UNIT COST	TOTAL COST PER ITEM	TECHNICAL SPECIFICATION	SAMPLE PHOTO
Maintenance Box for Epson L6190/L141 50	9	900.00	8,100.00	• Shall be compatible with EPSON L6190/L14150	TIESTO CONTRACTOR OF THE PARTY
Maintenance Box for Canon Pixma G4010	8	800.00	6,400.00	• Shall be compatible with Canon Pixma G4010	
		TOTAL	14,500.00		

III. INSPECTION AND TEST PROCEDURE

- Inspector and/or Supply Officer can reject any item that fails to pass any test and/or inspection or does not conform to specifications.
- Inspector and/or Supply Officer will issue an Inspection and Acceptance Report (IAR) upon determining that the delivered items are usable.

IV. PAYMENT TERMS AND CONDITIONS

One-time payment shall be made upon completion and acceptance of the supply and delivery of maintenance boxes for various ICT equipment subject to submission of Sales Invoice/Delivery Receipt.

STATE OF AGGREGATE AND AGGREGA

Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

SRA Compound, Annex II Building Ext, North Avenue, Diliman, Quezon City (02) 8351-8120, (02) 8294-9741

V. DELIVERY SCHEDULE

All items shall be delivered within 60 calendar days from the receipt/conforme of Notice to Proceed (NTP) to the BAFE Office, Annex II Bldg., Sugar Center Compound, North Avenue, Diliman, Quezon City, Metro Manila.

Prepared by:

ENGR. JENNIFER M. SALAYON

Permanent Procurement Coordinator, PKMDD

Approved by:/

ENGR. ANNEL L. TENORIO

Chief, PKMDD