



Republic of the Philippines  
**PHILIPPINE RETIREMENT AUTHORITY**  
29/F BDO Towers Valero, (Formerly Citibank Tower),  
Paseo de Roxas, Makati City

**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_  
RFQ No.: **04 – 2026 – 103**

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

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

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

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

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

The **Philippine Retirement Authority (PRA)**, through its Bids and Awards Committee (BAC), intends to procure **PURCHASE AND DELIVERY OF 2 PCS OF ID PRINTER MACHINE** through Section 53.9 SVP of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit/send your duly signed quotation through email addressed to the Bids and Awards Committee (BAC) Chairperson on or before **04:00 PM** of **10 APRIL 2026** subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**Atty. Maria Milagros R. Lisaca**  
*Chairperson, Bids and Awards Committee*  
29/F BDO Towers Valero, (Formerly Citibank Tower) Paseo de Roxas, Makati City  
Telephone No.: (02) 8848-1412 to 14

Or through email: [procurement@pra.gov.ph](mailto:procurement@pra.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) **Mayor's Permit (Year 2026)**
- b) **Certificate of Registration**
- c) **PHILGEPS Certificate**

The Head of the Procuring Entity (HOPE) of the PRA reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8848-1412 to 14 local 2017 or email address at [procurement@pra.gov.ph](mailto:procurement@pra.gov.ph)

(Digitally Sgd.)  
**Atty. MARIA MILAGROS R. LISACA**  
*Chairperson, Bids and Awards Committee*

### **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 are discrepancies. In this case, provisions in the RFQ shall prevail.

- (3) **All mandatory 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 [procurement@pra.gov.ph](mailto:procurement@pra.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 email 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 **FIFTEEN (15) 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 PRA 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 PRA. 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 PRA 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:

PURCHASE AND DELIVERY OF 2 PCS OF ID PRINTER MACHINE		
Minimum Technical Specifications	Offered Technical Specification/Service	Statement of Compliance ("Comply" or "Not Comply")
Note: Non-compliance with the minimum required specifications as stated in the attached purchase request shall be rejected.		
PURCHASE AND DELIVERY OF 2 PCS OF ID PRINTER MACHINE		
Technical Specification		
FAILURE TO STATE COMPLIANCE WILL NOT BE ACCEPTED		
A. General Specifications:		
<b><u>ID PRINTER MACHINE</u></b>		
<b>TECHNICAL REQUIREMENTS – ID PRINTER SPECIFICATION</b> <ul style="list-style-type: none"> <li>• <b><u>Print Technology</u></b> – Dye-sublimation / Resin thermal transfer (Direct-to-card); rewritable technology</li> <li>• <b><u>Print Capabilities</u></b> – Full-color and monochrome printing; single- or dual-sided printing</li> <li>• <b><u>Print Resolution</u></b> – 300 dpi (300x600, 300x1200)</li> <li>• <b><u>Print Speed</u></b> – Up to 250 cards per hour (single-sided, color); up to 180 cph dual-sided</li> <li>• <b><u>Card Capacity</u></b> – Input: 125 cards, Output: 25 cards (upgradeable to 100), Reject: 10 cards</li> <li>• <b><u>Card Size &amp; Thickness</u></b> – ID-1 format (CR-79, CR-80); 0.010" to 0.040" (0.25 mm to 1.02 mm)</li> <li>• <b><u>Card Types Supported</u></b> – ISO 7810 ID-1 (CR-80, CR-79); PVC, Composite PVC, PET-G, ABS, PC</li> <li>• <b><u>Encoding Options</u></b> – Magnetic stripe (ISO 7811), contact ISO 7816 (T=0/T=1, 1.8-5 V), contactless ISO 14443 A/B, ISO 15693, MIFARE, DESFire, HID iCLASS/Prox</li> <li>• <b><u>Connectivity</u></b> – USB, Ethernet; optional Wi-Fi (802.11g/n, dual-band, WPA2)</li> <li>• <b><u>Security Features</u></b> – AES-256 data encryption, TLS 1.2/1.3, Trusted Platform Module (TPM), Secure Boot</li> <li>• <b><u>User Interface</u></b> – Color LCD display with LED status ring; multilingual support</li> <li>• <b><u>Remote Monitoring</u></b> – Web-based/mobile dashboard with real-time status, supply tracking, and alerts</li> <li>• <b><u>Physical Dimension (w/CLM)</u></b> – 17.4" x 8.9" x 9.8" (44.2 x 22.6 x 24.9 cm)</li> <li>• <b><u>OS Compatibility</u></b> – Windows 11, 10, 8.1 (32/64-bit); Windows Server 2012-2022</li> <li>• <b><u>Ribbon Supported</u></b> – YMCKT, YMCKT-KT, KTT, GT-KT, ST-KT, monochrome ribbons (black, red, blue, etc.)</li> </ul>	<b>180,000.00 / piece</b>	
<b>QUALIFICATION REQUIREMENTS</b> <ol style="list-style-type: none"> <li>1. All components must be brand new, of reputable brand, and factory-installed, with corresponding parts and serial numbers</li> <li>2. The bidder must have a certified true copy of a valid certificate of Distributorship / Dealership / Resellers or Professional with the distributor/manufacturer of the brand being offered</li> <li>3. During the evaluation process, each bidder is encouraged to provide sample or demo units for use in the simulation testing of the equipment being offered</li> <li>4. The most advantageous offer within the Approved Budget for the Contract (ABC) will be recommended</li> </ol>		

<p><b>PLEASE SEE THE ATTACHED TERMS OF REFERENCE FOR THE FULL DETAILS OF SPECIFICATIONS.</b></p>		
<p><b>B. Inclusion</b></p>		
<p>- N / A</p>		
<p><b>C. Delivery Requirement</b></p>		
<p>- <i>Delivery date must be within 30 calendar days upon receipt of Purchase Order (PO) and delivered at 29th Floor BDO Tower, Valero Condominium Corporation, 8741 Paseo De Roxas Bel-Air, Makati City.</i></p> <p>- <i>Full payment (100%) shall be made within thirty (30) calendar days upon complete delivery, succesful inspection and acceptance, and submission of all required supporting documents for the delivered items.</i></p>		
<p><b>D. Warranty</b></p>		
<p>- <b>A ONE (1) YEAR</b> Warranty period shall be provided. In the event that the unit requires repair, the bidder is encouraged to provide a replacement unit of the same model during the repair period to avoid service disruption.</p>		

**FINANCIAL OFFER:** \_\_\_\_\_

**Terms of Payment:**

*Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. In case of accounts maintained in other Bank, Bank Transfer fees shall be chargeable against the creditor's account.*

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name (should be the exact account name as registered in the bank):  
\_\_\_\_\_

Branch: \_\_\_\_\_

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.

**PURCHASE AND DELIVERY OF 2 PCS OF ID PRINTER  
MACHINE**

<b>Approved Budget for the Contract Quantity</b>	<b>Total Offered Quotation (Inclusive of VAT)</b>
<b>Three Hundred Sixty Thousand Pesos (PhP360,000.00)</b>	<b>In Words:</b>  _____ _____ _____ <b>In Figures:</b>  _____ _____ _____

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

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

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

\_\_\_\_\_  
Email address/es