

TECHNICAL SPECIFICATIONS

- I. **PROJECT TITLE** : Procurement of Various Office Equipment for the use of Regional Monitoring Services (RMS)
- II. **MINIMUM REQUIREMENTS**
 - a. Supplier/Service Provider must be PhilGEPS registered;
 - b. The supplier must deliver the products at The New DOT Building, 351 Sen. Gil Puyat Avenue Makati City; and the supplier must submit the pictures/brochures of products being offered together with the Notarized Omnibus Sworn Statement and the price quotation/proposal.
- III. **MINIMUM SPECIFICATION**
 - Coffee Maker**
 - **Quantity:** 1 Unit
 - **Capacity:** 12 Cups
 - **Other Features:** LCD Display Programming, Removable coffee basket, Pause and Serve Function, Warming Plate.
 - Microwave**
 - **Quantity:** 1 Unit
 - **Type** : Digital
 - **Capacity:** 25 Liters to 28 Liters
 - **Other Features:** Automatic Compact microwave, 5 variable power levels, Excellent Turbo Defrost, 8 Auto Cook Menus,
 - Oven Toaster**
 - **Quantity:** 1 Unit
 - **Capacity:** 12 Liters
 - **Other Features:** Manual Thermostat Controlled Heating Operation (Adjustable temperature 0-230°C, Timer Switch Operation with Bell, Tempered Glass Window, Food Tray and Crumb, Double Insulated AC cord
 - Refrigerator**
 - **Quantity:** 1 Unit
 - **Type:** Two door
 - **Color:** Black
 - **Volume Capacity:** 11 cu. Ft.
 - **Features:** Inverter technology, door cooling, moving ice maker, nature fresh, Multi narrow air flow and 2 years warranty on compressor.
 - Pressure washer**
 - **Quantity:** 1 Unit
 - **Operating pressure (max.):** 100 bar
 - **Power consumption (P1):** 1200 W
 - **Cable length:** at least 5 Meters
 - **Hose length:** at least 5 meters
 - Heavy Duty Vacuum**
 - **Quantity:** 1 Unit
 - **Container Capacity:** 20 - 25 Liters
 - **Power consumption (P1):** 1250 or 1400 W
 - **Hose length:** at least 3 Meters
 - **Cable length:** at least 5 meters

IV. BUDGET

The total approved budget is **Sixty-Six Thousand Ninety-Six Pesos and Ninety-Five Centavos (PHP 66,096.95)** inclusive of all applicable taxes and should cover all requirements enumerated above.

The winning bidder shall be determined based on the proposal's responsiveness to the Technical Specifications and with the most advantageous financial package, provided that the amount of bid does not exceed the above total budget. Project expenses are to be charged to the **FY 2022 Continuing A.1.a OASEC-RMS Fund**.

V. DELIVERY PERIOD:

- 10 working days upon receipt of funded Purchase Order

VI. CONTACT INFORMATION

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APPROVED BY:



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