



TECHNICAL SPECIFICATIONS

Project Description	PROCUREMENT OF SEAFARER'S RECORD BOOK (SRB) PRINTER CONSUMABLES
Approved Budget for the Contract	The ABC is Nine Million Three Hundred Sixteen Thousand Seven Hundred Fifty Pesos (Php 9,316,750.00) , inclusive of all applicable taxes, chargeable against Fiscal Year 2024 Regular Agency Budget of MARINA Central Office.
Specifications/Deliverables <i>(Ex. Size, color, materials used and other specs requirements)</i>	<p>1. SPECIFICATIONS OF CONSUMABLES</p> <p>4.1 Ink Cartridges for Surys HiPrint P2000</p> <ul style="list-style-type: none">• Surys HiPrint P2000 Cartridge Cyan XL – 28 ml• Surys HiPrint P2000 Cartridge Magenta XL – 28 ml• Surys HiPrint P2000 Cartridge Yellow XL – 28 ml• Surys HiPrint P2000 Cartridge Black XL – 66 ml <p>4.2 Printhead for Surys HiPrint P2000</p> <ul style="list-style-type: none">• Surys HiPrint P2000 Printhead Black/Yellow SI1000 Pigm.• Surys HiPrint P2000 Printhead Cyan/Magenta SI1000 Pigm. <p>4.3 Laminates for Surys Hilam Passport Laminator</p> <ul style="list-style-type: none">• Secure, in Roll Format• Wide Angle Iridescent Animation• High Diffractive Colors• Vertical Achromatic Switch• 3D Object• Achromatic Switch• Kinetic White Animation• Kinetic Iridescent Animation• Low Reflective Area (Bi-Matt effect)• White Micro Photo• Alphagram <p>4.4 Jura IPI & Jura Letter Screen++ Security Feature License for SRB</p> <ul style="list-style-type: none">• Licensed Jura IPI & Jura Letter Screen ++ Licenses <p>2. DELIVERABLES</p> <p>a. Ink Cartridges for Surys HiPrint P2000</p>

Item Description	Quantity	Unit Price	Item Cost
Surys HiPrint P2000 Cartridge Cyan XL – 28 ml	40	Php 9,350.00	Php 374,000.00
Surys HiPrint P2000 Cartridge Magenta XL – 28 ml	40	Php 9,350.00	Php 374,000.00
Surys HiPrint P2000 Cartridge Yellow XL – 28 ml	40	Php 9,350.00	Php 374,000.00
Surys HiPrint P2000 Cartridge Black XL – 66 ml	40	Php 9,350.00	Php 233,750.00
Total Price (inclusive of VAT and other applicable taxes)			Php 1,355,750.00
b. Printhead for Surys HiPrint P2000			
Item Description	Quantity	Unit Price	Item Cost
Surys HiPrint P2000 Printhead Black/Yellow SI1000 Pigm.	31	Php 15,500.00	Php 480,500.00
Surys HiPrint P2000 Printhead Cyan/Magenta SI1000 Pigm.	31	Php 15,500.00	Php 480,500.00
Total Price (inclusive of VAT and other applicable taxes)			Php 961,000.00
c. Laminates for Surys Hilam Passport Laminator			
Item Description	Quantity	Unit Price	Item Cost
Laminates for Surys Hilam Passport Laminator, in roll (400 pcs per roll)	200	Php 30,000.00	Php 6,000,000.00
Total Price (inclusive of VAT and other applicable taxes)			Php6,000,000.00
d. Jura IPI & Jura Letter Screen++ Security Feature Licenses for SRB			
Item Description	Quantity	Unit Price	Item Cost
Jura IPI & Jura Letter Screen++ Security Feature Licenses	100,000	Php 10.00	Php 1,000,000.00
Total Price (inclusive of VAT and other applicable taxes)			Php 1,000,000.00
Delivery Terms <i>(to be determined by the End-User)</i>	Delivery	Period	Quantity

	<p>Full Delivery</p>	<p>Within 4 months or 120 days after receipt of Notice to Proceed (NTP).</p> <p>Staggered deliveries are allowed within the aforesaid period.</p>	<ul style="list-style-type: none"> . Ink Cartridges for Surys HiPrint P2000 <ul style="list-style-type: none"> • 40 pcs Surys HiPrint P2000 Cartridge Cyan XL – 28 ml • 40 pcs Surys HiPrint P2000 Cartridge Magenta XL – 28 ml • 40 pcs Surys HiPrint P2000 Cartridge Yellow XL – 28 ml • 25 pcs Surys HiPrint P2000 Cartridge Black XL – 66 ml b. Printhead for Surys HiPrint P2000 <ul style="list-style-type: none"> • 31 pcs Surys HiPrint P2000 Printhead Black/Yellow SI1000 Pigm. • 31 pcs Surys HiPrint P2000 Printhead Cyan/Magenta SI1000 Pigm. c. 200 rolls of Laminates for Surys HilaM Passport Laminator d. 100,000 Jura IPI & Jura Letter Screen++ Security Feature Licenses
	<p>The deliveries shall be subject to inspection and acceptance by the end-user in coordination with the General Services Division (GSD) of the Management, Finance and Administrative Service (MFAS), MARINA.</p> <p>The supplier shall provide a warranty period of six (6) months for the replacement of any defective item at no cost to MARINA, reckoned from the date of delivery of such consumables.</p>		
<p>Payment Terms (Government terms 15-30 CD)</p>	<ol style="list-style-type: none"> 1. Send Bill Arrangement; 2. Payment shall be within twenty (20) calendar days upon receipt of billing invoice/Statement of Account; 3. Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA); and 4. The lessor shall provide the bank Account wherein payment will be credited. Preferably Landbank Account otherwise, bank charges shall be borne by the service provider. 5. A warranty security in an amount equivalent to one (1%) percent of every progress payment pursuant to Section 62 of the Revised IRR of RA 9184 shall be required from the contract awardee for a minimum period of three (3) months or after consumption thereof, in order to assure that any manufacturing 		

	<p>defects shall be corrected by the supplier. The said amounts will be presented to the winning bidder after the lapse of the warranty period. Provided, however, that the SRB delivered are free from the patent and latent defects and all the conditions imposed under the contract have been fully met.</p>
<p>Documentary Requirements <i>(per RA9184)</i></p>	<ol style="list-style-type: none"> 1. PhilGEPS Registration 2. Mayor's Permit/ Business Permit 3. Income/ Business Tax Return
<p>Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.</p>	

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