

**TERMS OF REFERENCE
FOR THE PROCUREMENT OF NETWORK LASER PRINTER
FOR THE PHILIPPINE DEPOSIT INSURANCE CORPORATION**

TECHNICAL SPECIFICATIONS	MINIMUM MANDATORY REQUIREMENT
1. Approved Budget for the Contract (ABC)	PHP398,020.00 / PHP56,860.00 per unit
2. No. of Units	7
3. Printing Technology	Black Laser
4. Processor & Memory	At least 750MHz; 512MB
5. Print Speed	At least 43 ppm A4
6. Print Resolution	At least Up to 1200dpi
7. Duty Cycle	Up to 150,000 pages per month
8. Paper Tray	At least 2: <ul style="list-style-type: none"> • Tray 1: Up to 100 sheets • Tray 2: Up to 500 sheets
9. Media Types/Sizes	Letter, Legal, A4, A6, Envelopes
10. Duplex printing	Yes
11. Connectivity	USB & Ethernet 10/100
12. Software drivers	Drivers for All current windows
13. Warranty	At least 3 year warranty on all parts and labor on-site
14. Delivery and Installation	<ul style="list-style-type: none"> • Within 45 calendar days upon signing of the Contract • To be delivered and installed at the PDIC Head Office
15. Financial Proposal	Financial proposal should be submitted using the attached Financial Proposal for Network Laser Printers (Annex B)
16. Terms of Payment	Payment will be processed upon issuance by PDIC of the Certificate of Acceptance.
17. List of consumables to print 500,000 pages: <ul style="list-style-type: none"> • Toner/Drum <i>Integrated</i> • Maintenance kit (including fuser assembly) • Drum kit • Others (pls. specify) 	Please supply specifics such as, but not limited to the model/part # and capacity in terms of # of pages for each of the consumable in this column: <ul style="list-style-type: none"> • <u>25,000 pages</u> • <u>200,000 pages</u> • <u>N/A</u> • <u>N/A</u>

APA