

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

	rocuring Entity	Request for Q	- Internal Control		24-01-010	
Revised or		DECUEST FOR QUOTATION	Date		iary 11, 2024	
Standard F	OMPANY NAME:	REQUEST FOR QUOTATION	Office/End-	User :		
	ADDRESS :					
TEI	L. NO./FAX No. :			TIN	•	
		st price on the item(s) listed below, subject to the	he Terms ar			nd submit your
quotation	n duly signed by yo	our representative not later than 10:00 AM. of rvices Division, Procurement Services, Masipit, Cala	Lanmary 2	2. 2024	in the return env	elope attached
1. All ent 2. Delive (P.O). Ad shall be a 3. Warra date of a 4. Price v 5. G-EPS submissi 6. The ap 7. The DF process a incuring 8. Bidder	ery period within 60 dministrative penalt imposed for non-delinty shall be for a macceptance by the elevalidity shall be for 6 Registration Certificion of the quotation peroved budget ceil. PWH reserves the rigand to reject all bids any liability to the arys may submit an of	ritten or legibly written. c.d upon receipt of the approved funded Purchase (sies pursuant to Sec. 69 of the Revised IRR-RA 918 livery without valid reason. ininium of three (3) months for supplies & materials aperiod of sixty (60) calendar days. icate, Mayor's Permit, DTI/SEC shall be attached upoing for this procurement is 996,925.00 applies at any time prior to contract award without therebaffected bidder. In pen or sealed quotation.	s from	R	OMAN A. ANTE Engineer III (BAC-Chairperson)	
Item	an be submitted in j	person or thru registered mails, facsimile or email. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	MILLER FILMORIAN			OILLI	ONLI PRICE	TOTAL PRICE
1	Print Technology	INKJET PRINTER (A4) Inkjet (Color)	5	unit	-	
	Print Speed	Draft 20 ppm or ISO: 8.5 ipm; speed measured using A4/Letter size paper				
	Print Quality	4800 x 1200 dpi				
	Copy Speed	Draft 6 ppm or ISO: 5.5 ipm; speed measured using A4/Letter size paper		42		
	Scan Resolution	1200 dpi				
	Scan Features	Multi-sheet scan to single PDF file				
	Scan Type	Flatbed and ADF				
	Monthly Duty Cycle	5,000 pages				
	Ink System	Continuous Ink Supply System (original/built-in) Ink Tank System; Refill must be available nationwide. Certificate of Authenticity is required.				
	Network Interface	Fast Ethernet				
	IO Ports	USB 2.0; Ethernet (RJ-45)				
	PAPER HANDLING				†	
	Duplex Printing	Automatic two-sided printing				
	Paper Trays	Two Trays (Standard Input tray, Multi-purpose tray)				
	basis, hence, Supp correction or altera	contract/P.O. under this RFQ will be on a lump-sum lier must quote for all of the items. Any erasure, ation made by the Supplier in any of the items shall -complying, hence, a ground for disqualification.				
Brand and		Warranty	:			•
After for Delive	having carefully rea ery Period, Warranty	Price Validity ad and accepted your General Conditions, I / We go y and Price Validity are left blank, it means that I co	:uote you on oncur with th	the item(s) a ne Terms and	at prices note abo Conditions specifi	- ve. If the space ied by DPWH.
~	Tel. No	Telefax:			nted Name / Signatur / Cellphone No. / E-	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

		18.				
	rocuring Entity	Request for Qu	otation (P.R.			
Revised on			Date	: Janu	ary 11, 202-	f
Standard F		: REQUEST FOR QUOTATION	Office/End-	User :	/	
CC	MPANY NAME					
	ADDRESS				,	
	NO./FAX No.			TIN:		
quotation herewith,	to the Goods 8	owest price on the item(s) listed below, subject to the y your representative not later than 10:00 AM. of	MANAGYII .	22,2024	in the return env	id submit your relope attached
1. All ent 2. Delive (P.O). Ad shall be i 3. Warran date of a 4. Price v 5. G-EPS submissio 6. The ap 7. The DP process a incuring a 8. Bidden 9. RFQ ca	ry period withir dministrative period for nor nor not shall be for cceptance by the latest period for the quota on of the quota peroved budget by the latest per late	pewritten or legibly written. n <u>60 c.d</u> upon receipt of the approved funded Purchase Orenalties pursuant to Sec. 69 of the Revised IRR-RA 918- n-delivery without valid reason. a mininum of three (3) months for supplies & materials the end-user. for a period of sixty (60) calendar days. Sertificate, Mayor's Permit, DTI/SEC shall be attached upon	from	Ri	Engineer III BAC-Chairperson)	
Item No.	,	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Maximum Media	Size Legal (8.5in x 14in)				
	Media Type	Paper (bond,light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures.				
	SOFTWARE					
	Supported OS	Windows 11,10, 8.1, 8,(32 & 64 bit)				
	Drivers	Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating				
	ACCESSORIES					
	Ink Tank	Pre-installed ink tanks with additional three (3) standard ink refill bottles per color.				
	Cables and Connectors	All necessary cables and connectors; patch cable (CAT53, factory crimped with RJ-45 connector, 5 meter, preferably color orange				
	OTHER REQUI	REMENTS				
	Brand and Model Regulatory	Must be an International Brand Name with existence of a (10) years in the Philippines. Unit model must be in the cucatalog and not end-of-life. Manufacturer's certificate is re ENERGY STAR certified (with Energy Star Stamp). For printing the state of	irrent quired.			
		not carry Energy Star label, an appropriate means of prooi consumption level shall be submitted such as technical do manufacturer or attest report from a recognized body to d compliance with this requirement.	f of Energy ssier of the			
	basis, hence, S correction or a	of Contract/P.O. under this RFQ will be on a lump-sum Supplier must quote for all of the items. Any erasure, alteration made by the Supplier in any of the items shall I non-complying, hence, a ground for disqualification.				
Brand and	_	Warranty	:			-
After I for Delive	having carefully	Price Validity y read and accepted your General Conditions, I / We qui ranty and Price Validity are left blank, it means that I col	:ote you on ncur with th	the item(s) a e Terms and	t prices note abo Conditions specif	ve. If the space ied by DPWH.
	Tel. No	Telefax:			ited Name / Signatu Shone No. / E-mail A	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name of D							
	Name of Procuring Entity Request for Quotation (P.R. No.): 2024-61-610						
Revised on		DECUIECT FOR OUR	0747701	Date	: Jana	ary 11, 2024	
Standard F	MPANY NAME	REQUEST FOR QUE	DIAIION	Office/End	I-User :		
	ADDRESS						
TEI							
	. NO./FAX No.				TIN:		
quotation	i duly signed by	owest price on the item(s) y your representative not la x Services Division, Procuren	ter than 10:00 AM, of	MINAYU 2	2. 100 L	in the return env	d submit your elope attached
1. All ent 2. Delive (P.O). Ad shall be i 3. Warra date of a 4. Price v 5. G-EPS submissio 6. The ap 7.The DP process a incuring a 8. Bidder	ry period within iministrative period for nor inty shall be for ceptance by the validity shall be Registration Cepton of the quotate by the very be the condition of the formal to reject all any liability to the smay submit of the provent to the condition of the	pewritten or legibly written. 60 c.d upon receipt of the a nalties pursuant to Sec. 69 -delivery without valid reasc a mininum of three (3) mon e end-user. for a period of sixty (60) cal ertificate, Mayor's Permit, DT	of the Revised IRR-RA 918 on. ths for supplies & materials lendar days. If/SEC shall be attached upon is 996,925.00 on the bidding outract award without thereby	from	(BA	Engineer III C-Vice Chairperson)	
Item No.		ITEMS & DESCRI	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
140.	Documentation a	nd The equipment shall be	realized with the state of the		-		97 in recent Pin 200400900
	Media	manufacturer's document media and hard copy vers	ation, on any electronic storage sion where available.				
	Warranty and Maintenance	The Supplier is required to p for parts and on-site labor, f Acceptance Report (IAR).	provide a three (3) year warranty from the date of the Inspection and				
	Technical Support	hours per day (8:00am-5:00	shall include telephone and emall, 8 pm) 5 days a week (Monday - on. Support shall have a response				
						3	
	basis, hence, S correction or a	of Contract/P.O. under this I upplier must quote for all of Iteration made by the Suppli non-complying, hence, a gro	the items. Any erasure, ier in any of the items shall				
Brand and	Model ·		Warranty	,	L		
Delivery P After I	eriod : _ having carefully	read and accepted your Ge anty and Price Validity are le	Price Validity eneral Conditions, I / We au	: ote you or ncur with t	the item(s) at the Terms and	t prices note abov Conditions specifi	ve. If the space ed by DPWH.
	Tel. No	Telefa	их:			ted Name / Signatur	
					i ei. ivo. / Cello	hone No. / E-mail A	garess



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

	Procuring Entity	Request for Q	uotation (P.F	R. No.): 202		
Revised or			Date		4ary 11, 202.	4
Standard F		: REQUEST FOR QUOTATION	Office/End	d-User :		
	OMPANY NAME	<u> </u>				
TEI	ADDRESS	·				
	L. NO./FAX No.			TIN		
quotatior	n duly signed b	owest price on the item(s) listed below, subject to t y your representative not later than 10:00 AM. of() & Services Division, Procurement Services, Masipit, Cala	anuaru 2	12, 2024	in the return env	nd submit your /elope attached
1. All ent 2. Delive (P.O). Ac shall be i 3. Warra date of a 4. Price v 5. G-EPS submissi 6. The ap 7.The DF process a incuring	ery period withind dministrative per imposed for nor inty shall be for acceptance by the validity shall be a Registration Coron of the quota peroved budget PWH reserves the and to reject all any liability to the impositive process.	repewritten or legibly written. 10 60 c.d upon receipt of the approved funded Purchase (consisted pursuant to Sec. 69 of the Revised IRR-RA 91 in delivery without valid reason. 10 a mininum of three (3) months for supplies & materials the end-user. 11 for a period of sixty (60) calendar days. 12 ertificate, Mayor's Permit, DTI/SEC shall be attached upution 13 ceiling for this procurement is 996,925.00 14 in the prior to contract award without thereby the affected bidder.	s from	R	OMANA. ANTE Engineer III (BAC-Chairperson)	
8. Bidder	r/s may submit	an open or sealed quotation.				
	an be submitted	d in person or thru registered mails, facsimile or email.				
Item	4	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		American receive control contr	Q.II.	ONT	ONTI PRICE	TOTAL PRICE
2		ION INKJET PRINTER (A3)	5	unit		
	Print Technology					
	Print Speed	Draft 32 ppm or ISO: 20 ipm; speed measured using A4/Letter size paper				
	Print Quality	4800 x 1200 dpi				
	Copy Speed	Draft 30 ppm or ISO: 11 ipm; speed measured using A4/Letter size paper				
	Scan Resolution	1200 dpi				
	Scan Features	Multi-sheet scan to single PDF file				
	Scan Type	Flatbed and ADF				
	Monthly Duty Cy	cle 5,000 pages		 		
	Ink System	Continuous Ink Supply System (original/built-in) Ink Tank System; Refill must be available nationwide. Certificate of Authenticity is required.				
	Network Interfac	ce Fast Ethernet	 			-
	IO Ports	USB 2.0; Ethernet (RJ-45)				
	PAPER HANDL		+			
	Duplex Printing	Automatic two-sided printing	1		 	
	Paper Trays	Two Trays (Standard Input tray, Multi-purpose tray)	1			
	basis, hence, S correction or a render the bid	of Contract/P.O. under this RFQ will be on a lump-sum supplier must quote for all of the items. Any erasure, literation made by the Supplier in any of the items shall non-complying, hence, a ground for disqualification.				
Brand and		Warranty	:			_
After of the for Deliver	having carefully ery Period, Warr	Price Validity y read and accepted your General Conditions, I / We que ranty and Price Validity are left blank, it means that I co	: uote you or oncur with t	n the item(s) a the Terms and	nt prices note abo Conditions specifi	· ve. If the space ied by DPWH.
	Tel. No	Telefax:			nted Name / Signatur / Cellphone No. / E-	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

	Procuring Entity	Request for Qu	otation (P.R.	No.): 2024	-01-010	
Revised or	1:		Date	: Janu	ary 11, 2024	
Standard F		REQUEST FOR QUOTATION	Office/End-	User :	,	
CC	OMPANY NAME :					
	ADDRESS :					
	L. NO./FAX No. :			TIN:		
quotation	n duly signed by you	st price on the item(s) listed below, subject to the ur representative not later than 10:00 AM. of	1000000	a. 2004	in the return env	nd submit your relope attached
1. All em 2. Delive (P.O). Ad shall be 3. Warra date of a 4. Price 5. G-EPS submissi 6. The ap 7.The DF process a incuring 8. Bidder 9. RFQ ca	ery period within 60 and inistrative penalticity of a ministrative penalticity shall be for a ministrative by the envalidity shall be for a second for the quotation of the quotation of the quotation by the english of the figure of the figur	ritten or legibly written. c.d upon receipt of the approved funded Purchase Ories pursuant to Sec. 69 of the Revised IRR-RA 918 livery without valid reason. ininum of three (3) months for supplies & materials in a	from	Ro	Enginee/ III BAC-Chairperson)	
Item No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Maximum Media Size	A3 (11.7in x 17in)				
	Media Type	Paper (bond,light, heavy, plain, recycled, rough)				
		envelopes, labels, cardstock, photo, brochures.				
	SOFTWARE	W				
	Supported OS	Windows 11,10, 8.1, 8,(32 & 64 bit)				
	Drivers	Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating				
	ACCESSORIES	•				
	Ink Tank	Pre-installed ink tanks with additional three (3) standard ink refill bottles per color.				
	Cables and	All necessary cables and connectors; patch cable				
	Connectors	(CAT53, factory crimped with RJ-45 connector, 5 meter, preferably color orange				
	OTHER REQUIREME	ENTS				
Brand and Model Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model must be in the current catalog and not end-of-life. Manufacturer's certificate is required.						
	Regulatory	ENERGY STAR certified (with Energy Star Stamp). For prinot carry Energy Star label, an appropriate means of proconsumption level shall be submitted such as technical do manufacturer or attest report from a recognized body to dompliance with this requirement.	f of Energy ssier of the			
	basis, hence, Supplicorrection or altera	ontract/P.O. under this RFQ will be on a lump-sum lier must quote for all of the items. Any erasure, ation made by the Supplier in any of the items shall -complying, hence, a ground for disqualification.				
Brand and		Warranty	:			
Delivery P After I for Delive	having carefully read	Price Validity and accepted your General Conditions, I / We que and Price Validity are left blank, it means that I con	:ote you on ncur with th	the item(s) a e Terms and	t prices note abo Conditions specifi	ve. If the space ed by DPWH.
	Tel. No	Telefax:		Print Tel. No. / Cellp	ted Name / Signatur hone No. / E-mail A	re / Date ddress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

	rocuring Entity			Request for Qu	otation (P.R.	No.): 202	4-01-010				
Revised on			**************************************		Date	: Jan	eyary 10, 202	4			
Standard F		:	REQUEST FOR QUOTATION		Office/End	-User ;	/ /				
CO	MPANY NAME										
	ADDRESS										
	. NO./FAX No.					TIN					
quotation	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM. of										
1. All ent 2. Delive	ry period withir	pewritte n <u>60 c.d</u>	n or legibly written. upon receipt of the approved fu pursuant to Sec. 69 of the Re	unded Purchase O	rder 4	<u> </u>	MAN'A ANTE				
shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation 6. The approved budget ceiling for this procurement is 996,925.00 7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder. 8. Bidder/s may submit an open or sealed quotation. 9. RFQ can be submitted in person or thru registered mails, facsimile or email.											
)						
Item No.		I	TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Documentation a Media	m	ne equipment shall be supplied with anufacturer's documentation, on an edia and hard copy version where a	y electronic storage							
	Warranty and Maintenance	for	e Supplier is required to provide a three parts and on-site labor, from the date ceptance Report (IAR).	e (3) year warranty of the Inspection and							
	Technical Support	ho Fri	e local technical support shall include te urs per day (8:00am-5:00pm) 5 days a day) for problem resolution. Support sh le of next business day.	week (Monday -							
	basis, hence, S correction or a	Supplier i alteration	ract/P.O. under this RFQ will be must quote for all of the items. In made by the Supplier in any o Inplying, hence, a ground for dis	Any erasure, of the items shall							
Brand and	Model :		v	Warranty	:	L	1				
Delivery P				Price Validity	:			•			
After I for Delive	having carefully Period, Wari	y read a ranty an	nd accepted your General Cond d Price Validity are left blank, it	ditions. I / We aud	ote you on ncur with ti	the item(s) he Terms and	at prices note abo d Conditions specifi	ve. If the space ied by DPWH.			
	Tel. No		Telefax:				inted Name / Signatui Iphone No. / E-mail A				



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Name of D					4 414	
	rocuring Entity	Request for Qu				
Revised on		DEQUECT FOR QUOTATION	Date		uary 11, 2024	4
Standard F	OMPANY NAME	REQUEST FOR QUOTATION	Office/End-	User :		
	ADDRESS					
TEI	NO./FAX No.			TTAL	_	
		owest price on the item(s) listed below, subject to the	o Torms ar	TIN Conditions		and acclarate control
quotation	n duly signed by	y your representative not later than 10:00 AM. of	lan Waru	00, 1024	in the return env	elope attached
1. All ent 2. Delive (P.O). Ac shall be i 3. Warra date of a 4. Price v 5. G-EPS submissi 6. The ap 7. The DP process a incuring a 8. Bidder	ry period within dministrative period within ministrative period for non net shall be for coeptance by the validity shall be a Registration Coon of the quotate per county of the puoper within the control of the quotate per county of the quotate per county of the period to reject all any liability to the shall be shall to reject all any liability to the control of the period within the county of the period within the control of the period within the county of the period within	pewritten or legibly written. 160 c.d upon receipt of the approved funded Purchase On alties pursuant to Sec. 69 of the Revised IRR-RA 918 andelivery without valid reason. 18 a mininum of three (3) months for supplies & materials are end-user. 19 for a period of sixty (60) calendar days. 19 ertificate, Mayor's Permit, DTI/SEC shall be attached upon	from	R	OMAN/A. ANTE Engineer III (BAC-Chairperson)	
Item No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	TABLET		1	unit	 	
	Display	12.4" Dynamic OLED	1	unit		
	Processor	Octa-Core 3.36 GHz				
	OS	Android			+	
	Battery	10090mAh			<u> </u>	
	Storage	256 GB, 12GB RAM				
		WiFi			<u> </u>	
	Connectivity	8 5540 5				
		GPS, Glonass, Beidou, Galileo, QZSS				
		Bluetooth				
	Camera	Rear 13MP + 8MP				
		Front 12 MP				
	Sensors	Accelerometer, Fingerprint Sensor, Gyro Sensor, Geomagnetic Snsor, Hall Sensor, RGB Light Sensor				
	FOR USE IN KY	OCERA ECOSYS M8124cidn				
4	Toner Black (TK-	8113K)	10	box		
	Toner Yellow (TK		7	box		
	Toner Magenta (7	box		
7	Toner Cyan (TK-8		7	box		
	basis, hence, S correction or a	of Contract/P.O. under this RFQ will be on a lump-sum upplier must quote for all of the items. Any erasure, lteration made by the Supplier in any of the items shall non-complying, hence, a ground for disqualification.				
Brand and	Model :	Warranty	:	-		
Delivery P		Price Validity			10.00	-
After	having carefully	γ read and accepted your General Conditions, I / We quanty and Price Validity are left blank, it means that I co	ote you on oncur with th	the item(s) and	at prices note abo Conditions specifi	ve. If the space ied by DPWH.
	Tel. No	Telefax:			nted Name / Signatur / Cellphone No. / E-	