

# Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



September 20, 2024

# NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru *Small Value Procurement* the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount	
2024-08-0178 dated August 5, 2024	Supply, Delivery and Commissioning of two (2) units Multi-Function Color Copiers for DPWH Bataan 3rd District Engineering Office, Balanga City, Bataan.	PHP 850,000.00	

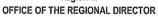
IGNACIO F. EVANGELISTA Chief, Legal Division (BAC Chairman)





# Republic of the Philippines

#### Department of Public Works and Highways Region III







Name of Procuring Enti-	ty: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0178			
Revised on:	N/A	Date: August 5, 2024	ABC: PHP 850,000.00		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engineering	g Office		
Mode of Procurement :	Small Value Procurement				
COMPANY NAME	:		PHILGEPs No.:		
ADDRESS	:		TCC No.:		
TEL./FAX NUMBER	:		TIN:		
Please submit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of September 24, 2024. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative to the terms and condition, hereof.					
TERMS AND CONDITI	ONS:				
1. All entries must be ty	pewritten or legibly written.				
<ol><li>Delivery period within</li></ol>	Thirty (30) CD upon receipt of the approved to	funded Pruchase Order (P.O.)			
Administration was all	'				

- Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 7. Please indicate the brand for each items being offered.
- 8. To present a sample for inspection as indicated in the items to be bidded for.
- 9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

### IGNACIO F. EVANGELISTA

Chief, Legal Division (BAC-Chairman)

(Uno-Chairman)					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply, Delivery and Commissioning of two (2) units Multi-Function Color Copiers for				
	DPWH Bataan 3rd District Engineering Office, Balanga City, Bataan				
1	Multi-function color copier	2	unit		
	Type: Full Color Printer/Copier/Scanner				
	Minimum Specifications:				
	Can scan, copy and print highly graphical and colored materials				
	Easy integration with our existing Local Area Network				
	Memory: 4GB Ram				
	Storage: at least 32GB SSD with expandable Hard Disk Drive		-		
	Print size from A6R up to SRA3				
	High Paper Load Capacity: a minimum of at least three (3) cassettes with included bypass				
	tray, with at least 500 sheets of paper per cassette and 150 sheets for the bypass tray, for a Total				1
	Minimum Load of capacity of 1,650 sheets of paper.				
	Copy/Print Speed Black and Color: 25ppm				
	Copy Resolution: up to 600 x 600dpi				
	Print Resolution: up to 4,800dpi x 1,200dpi				
	Maintenance Kit/Module: up to 600,000 copies				
	Operating System: Windows OS, MAC OS X Version 10.9 or higher, Unix and Linux				
	Scan Resolution: up to 1,200 x 1,200dpi x 1,200dpi				
	Supported File Formats: TIFF; PDF; JPEG; XPS; Open XPS; Searchable PDF; PDF/A; Post Script				
	Miscellaneous:				
	Brand and Model: must be an international brand name with an existence of at least ten (10)				
	years in the Philippines. Unit Model must be in the current catalog and not end-of-life and that				
	parts and associated components for the same must be available for atleast five (5) years from				
	the date of delivery. Manufacturers Certificate is Required.				

the date of delivery. Mandiacturers Certificate is Required.		1 1
After having carefully read and accepted your General Conditions, I / We quote you on the ite	m(s) at prices note above. If the space for Delivery Pe	riod, Warranty and Price Validity are
left blank, it means that I concur with the Terms and Conditions specefied by DPWH.		
Brand and Model:	Warranty:	
Delivery Period:	Price Validity:	
	Print	ed Name / Signature / Date
Tel Nos. 045-455-0566	Tel. No.	/Cellphone No./E-mail address



### Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR



Sindalan, City of San Fernando, Pampanga

Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0178				
Revised o	n: N/A	Date: August 5, 2024	ABC:	PHP 850,000.00		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engineering Off	ice			
	Procurement : Small Value Procurement		DIW 022 W			
COMPAN			PHILGEPs No	<u></u>		
ADDRES		**************************************	TCC No.:			
TEL./FAX	NUMBER :		TIN:			v
Fernando	bmit your quotation for the item (s) listed below, which may be s Pampanga, or thru registered mail, not later than 10:00 A.M. of ative to the terms and condition, hereof.					
	ND CONDITIONS:					
	es must be typewritten or legibly written.					
	y period within Thirty (30) CD upon receipt of the approved funder	And the second of the second o				
ii ii	strative penalties pursuant to Sec. 69 of the Revised IRR-RA 916	,	t from the date	of accordance by the		
	ty shall be for a minimum of three (3) months for Inventory/Comi lidity shall be for a period of sixty (60) calendar days.	mon Office Supplies and one (1) year for Office Equipmen	t from the date	or acceptance by tr	ie ena-user.	
	PS Registration Certificate and/or PhilGEPS Registration Number	er, Mayor's/Business Permit, Latest Tax Clearance, Incom	e/Business Ta	x Return and Omnit	ous Swom Statemer	nt shall be attached
upon subr	nission of the quotation.	, ,	3/ - 7 3/ 3/ 3/ 3/ 3/			
	must quote for all the items. Any erasure, correction or alternational indicate the brand for each items being offered.	on made by the bidders in any of the items shall render th	e bid non-comp	olying, hence, a gro	und for disqualificati	ion.
	ent a sample for inspection as indicated in the items to be bidde	ed for				
	WH reserves the right to accept or reject any bid, to annul the bidd		act award withou	ut thereby incurring	any liability to the affor	ected bidder.
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		7				
		IGNACIO F. EVANGELISTA				
		Chief, Legal Division				
14 N-	ITEMS I DEG	(BAC-Chairman)	077/			
Item No.	ITEMS and DES	CRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Documentation:</b> Complete documentation and us					
	Included: Pre-installed toner cartridge with one (1 color, power cable, USB Cable, Patch Cord (CAT 5e-5meters, Preferably Orange and Automatic Paper/December 2015)	Factory Crimped with RJ 45 connectors,				
	Warranty and Technical Support: The supplier shall provide onsite warranty for parts months from the date of inspection and acceptance technical support through telephone and email, eigh (5) days a week (Monday - Friday) with a response receipt of incident request. Problem resolution shall site services, a four (4) hour response time from the verbal or written notification. Unit/s that cannot be replaced with a service unit. Supplier's Warranty Cere	and lifetime free service. It shall include local at (8) hours a day (8:00AM to 5:00PM), five time of not more than four (4) hours upon be within the next business day. For the one service provider is required upon end-user's repaired within forty eight (48) hours shall be trificate is required.				
	X-X-X-X Nothing Fo	ollows X-X-X				
	B 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
			TC	TAL		
	er having carefully read and accepted your General Conditi		ve. If the space	e for Delivery Per	iod, Warranty and	Price Validity are
left blank Brand and	it means that I concur with the Terms and Conditions spec il Model:	•	Warranty:			

Page 2 of 2

Price Validity:

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail address

Delivery Period:

RVE/BDE/KQL

Tel Nos. 045-455-0566