



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Dicklum, Manolo Fortich, Bukidnon

Name of Procuring Entity	: DPWH - Bukidnon 3rd DEO	Request for Quotation (P.R. No.):	2024-08-0186
Revised on	:	Date:	September 17, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Quality Assurance Section
COMPANY NAME			
ADDRESS			
TEL. NO./FAX NO.	:	TIN	:

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 a.m. of _____ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Manolo Fortich, Bukidnon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30DAYS** upon receipt of the approved funded Purchase Order (P.O.). 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 supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. a) *DTI* business name/*SEC* registration of supplier, b) Latest *income* and *business tax returns duly stamped and received by the BIR* and duly validated with the tax payments made thereon, c) *Certificate of PHILGEPS* registration, d) Latest *Mayor's/Business permit* e) *PCAB License (Infra)* shall be attached upon submission of the quotation
6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
9. The approved budget ceiling for this procurement is **₱51,000.00**


ISMAEL R. ALAJID
BAC Chairperson


ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Multifunction Inkjet Printer	3	unit		
	Main Equipment Components	Specification			
	Print Technology	Inkjet (Color)			
	Print Speed	Draft:22 ppm or ISO: 9 ipm: speed measured using A4/Letter size paper			
	Print Quality	600 x 600 dpi			
	Copy Speed	Draft: 6 ppm or ISO: 5.5 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			
	Duty Cycle	5,000 pages per month			
	Ink System	Continuous Ink Supply System or Ink Tank System (Original or Built in):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)			
	Maximum Media Size	Legal (8.5 in x 14in)			
	Media Type	Paper (Bond, light,heavy,plain,recycled,rough), envelopes, labels, cardstock, photo brochures			
	SOFTWARE				
	Supported OS	Windows 11,10,8.1 (32-bit and 64 bit)			

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Drivers	Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64 bit operating system.			
	ACCESSORIES	SPECIFICATION			
	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 (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably orange.			
	Other Requirements:				
	Brand and Model: Must be and International Brand Name with existence of at least ten (10) years in the Philippines. It 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 printer that do not carry an energy star label, an appropriate means of proof of energy consumption levels shall be submitted such as technical dossier of the manufacturer or a test report a recognized body to demonstrate compliance with this requirement.				
	Description and Media : The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance: The Supplier is required to provide a 1-yr warranty on all parts on site labor from the Date of the Inspection and Acceptance Report (IAR).				
	Technical Support: The local technical support shall include telephone and email, 8 hour per day (8:00am-5:00pm) 5 days a week (Monday - Friday) resolution. Support shall have a response time of next business day.				
	***** Nothing Follows *****				
	TOTAL AMOUNT				

Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Purpose : FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (2ND QTR 2024)

Brand and Model :	_____	Warranty :	_____
Delivery Period/Term :	_____	Price Validity :	_____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

BAC-Secretariat: Tel. No./Fax No. 853-2204 Mobile No. 0905-035-8267 email: pru.buk3deo@gmail.com	_____ Printed Name/Signature/Date _____ Tel. No./Mobile No./E-mail Address
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