

Name of P	Procuring Entity	Request for Q	notation (B.B.	No.) - 2015	22 010	
Revised or	and the second s	neducation Q				
Standard I		DECLIECT FOR QUOTATION	Date		1/25	
	OMPANY NAME :	REQUEST FOR QUOTATION	Office/End-	User : Finàno	e Section	
	ADDRESS :					
TE	L. NO./FAX No. :					
		it price on the item(s) listed below, subject to the		TIN		
nerewith TERMS 1. All en 2. Delive Order (I 9184 sha 3. Warra from dat 4. Price 5. G-EPS Return, (quotation	an duly signed by yo, to the Goods & Ser and CONDITIONS tries must be typewing period within 60 P.O). Administrative all be imposed for no anty shall be for a mine to a acceptance by a so Registration Certification.	ur representative not later than 10:00 AM, ofKorvices Division, Procurement Services, Masipit, Calapatities or legibly written. <u>c.d. upon receipt of the approved funded Purchase penalties pursuant to Sec. 69 of the Revised IRR-on-delivery without valid reason.</u> ininum of three (3) months for supplies & materials.	dust 11, 2 an City, Ori	D21 ental Mindore	in the return env	velope attached
7.The DF process a incuring 8. Bidder 9. RFQ co 10. Pleas	PWH reserves the rig and to reject all bids any liability to the a r/s may submit an o an be submitted in p	tht to accept or reject any bid to annul the bidding at any time prior to contract award without thereby		-		
Item No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	DESKTOP COMPU	TER (Application Use)	4	units		
	PROCESSOR &	Core i5 (13th Gen.) or its equivalent, minimum of 14-	-7	units	-	
	CHIPSET	cores and 4.80 GHz max turbo frequency				
	INTERNAL MEMORY	16GB DDR4				
	STORAGE	1 TB 7200RPM HDD + 512GB SSD			1100	
	DISPLAY & GRAPHICS	21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); Integrated graphics memory				
	AUDIO	Integrated Sound Card with internal/external speaker				
	EXPANSION SLOTS	4 slots on-board, at least 1 PCI Express slot				
	IO PORTS	Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
	NETWORK INTERFACE	Integrated Gigabit Ethernet				
	Casing	Minimum of two (2) drive bays				
	Operating System	Licensed OEM Windows 11 Professional 64-bit with media installer.Must be activated with Microsoft prior to delivery.				
	Recovery Media	All drivers and utilities stored in any electronic storage media. It must be properly labelled and virus free.				
	Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.				
rand and	Model :	Warranty	,			
Delivery P		Price Validity	:			
After I	having carefully read ry Period, Warranty	d and accepted your General Conditions, I / We qui and Price Validity are left blank, it means that I cor	ote you on t ncur with the	he item(s) a e Terms and	t prices note abov Conditions specifie	ve. If the space ed by DPWH.
	Tel. No	Telefax:	-		nted Name / Signatur nhone No. / E-mail Ac	



	rocuring Entity	Request for Qu	otation (P.R.		- Marian Indiana	
Revised or	315		Date	: 7/21		
Standard F		REQUEST FOR QUOTATION	Office/End-	User : Financ	e Section	
	ADDRESS :					
TEI	L. NO./FAX No.			1		
			_	TIN		
quotation herewith,	n duly signed by	west price on the item(s) listed below, subject to the your representative not later than 10:00 AM. of	all timbs	21125	in the return env	id submit your relope attached
1. All em 2. Delive Order (19184 sha 3. Warra from dat 4. Price v 5. G-EPS Return, (1900 quotation 6. The ap 7. The Dr process a incuring 8. Bidder	tries must be typery period within P.O). Administra all be imposed for the of acceptance of the office of the office office of the office of t	powritten or legibly written. 60 c.d upon receipt of the approved funded Purchase tive penalties pursuant to Sec. 69 of the Revised IRR-port on the approved funded Purchase tive penalties pursuant to Sec. 69 of the Revised IRR-port on the approved funded IRR-port on the following for the end-user. for a period of sixty (60) calendar days. pertificate, Mayor's Permit, DTI/SEC, Income/Business Tay Statement shall be attached upon submission of the ceiling for this procurement is 977,000.00 to eright to accept or reject any bid to annul the bidding bids at any time prior to contract award without thereby the affected bidder. an open or sealed quotation.	*	<u></u>	Engineer III (BAC-Chairperson)	3
9. RFQ ci	an be submitted se indicate the b	in person or thru registered mails, facsimile or email. rand name for item being offered.				
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		TIEMS & DESCRIPTION	QII.	ONTI	UNIT PRICE	TOTAL PRICE
	ACCESSORIES					
	Keyboard	Manufacturer's Standard (same brand as the Computer)				
	Mouse	Optical with mouse pad (same brand as the Computer)				
	Webcam	2MP FHD				
	Headset	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connections type. Must be compatible with the offered desktop)				
	Power Supply	Manufacturer's Standard				
	Cables and Conne	ctors All necessary cable and connectors; patch cord (CAT6,factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
	OTHER REQUIR	EMENTS				
	Brand and Model	The offered desktop must be from a globally recognized brand that has been marketed in the Philippines for at least the past ten (10) years. The model must be listed in the current catalog and must not be end-of-life from the time of bidding until the expiration of the warranty period. A Manufacturer's certificate is required.				
	Components	All Components must be the same brand as the Computer (except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.				
	Regulatory	ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers 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 from a recognized body to demonstrate compliance with this requirement.				
Brand and	Model :	Warranty	:			
Delivery P After I for Delive	having carefully	read and accepted your General Conditions, I / We quinty and Price Validity are left blank, it means that I con	:ote vou on	the item(s) a	at nrices note above	ve If the space
	Tel. No	Telefax:	83		nted Name / Signatur phone No. / E-mail Ad	
				rei. No. / Cell	ALUNE NO. / E-Mail AL	JUI 255



Name of F	Procuring Entity	Request for Qu	otation (P.R.	No.): 1025	-01- 210	
Revised or	n:		Date	-	21/25	
Standard	Form/Title :	REQUEST FOR QUOTATION	Office/End-	User : Financ		
C	OMPANY NAME :					
	ADDRESS :					
TE	L. NO./FAX No. :			TIN		
quotation	n duly signed by	west price on the item(s) listed below, subject to the your representative not later than 10:00 AM. of A Services Division, Procurement Services, Masipit, Calap	ACMAGE II.	nd Conditions	s stated below a	
1. All en 2. Delivio Order (9184 sh 3. Warra from da 4. Price 5. G-EPS Return, quotatio 6. The a 7. The Di process incuring 8. Bidde 9. RFQ 0	ery period within P.O). Administra all be imposed for anty shall be for a ceptance validity shall be S Registration Ce Omnibus Sworn in proved budget PWH reserves the any liability to the any liability to the submitted can be submitted and to reject all any submitted can be submitted.	NS: Dewritten or legibly written. 60 c.d upon receipt of the approved funded Purchase tive penalties pursuant to Sec. 69 of the Revised IRR-or non-delivery without valid reason. a mininum of three (3) months for supplies & materials by the end-user. for a period of sixty (60) calendar days. rtificate, Mayor's Permit, DTI/SEC, Income/Business Tay Statement shall be attached upon submission of the ceiling for this procurement is 977,000.00 a right to accept or reject any bid to annul the bidding bids at any time prior to contract award without thereby the affected bidder. In open or sealed quotation. In person or thru registered mails, facsimile or email. I rand name for item being offered.	X	٤	UES B. BERON Engineer III (BAC-Chairperson)	
Item No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
140.	Documentation an Media	All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance	The Supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date Inspection and Acceptance Report (IAR).				
	Technical Support	The local technical support shall include telephone and email 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for the resolution. Support shall have a response time of next business day.				
	Additional Notes	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Applications use tech specs. This technical specification shall be issued along with the certification issued by IMS.				
	UNINTERRUPT	TBLE POWER SUPPLY (For Workstation)			100	
	Power Ratings	650VA/390W, 230V - Input/Output Voltage, 5 minutes back-up power at half load, 8 hours recharge time				
	IO Ports	No IO Ports Requirement				
	Outlets	2 power output / connectors				
	Features	Built-in Automatic Voltage Regulator (AVR), Automatic Self Test (built-in), Alarms (On line, on battery, replacement battery, and overload)				
	SOFTWARE	Jana Granous)				
	Management Softw	vare No management software requirement.				
	ACCESSORIES					
		tors All necessary cables and connectors				
	Control Control	notes and connectors				
rand and elivery P	eriod :	Warranty Price Validity	:			-
After I for Delive	naving carefully i ry Period, Warra	read and accepted your General Conditions, I / We quants and Price Validity are left blank, it means that I continuous.	ote you on a ncur with the	the item(s) a e Terms and	t prices note abo Conditions specifi	ve. If the space ed by DPWH.
	Tel. No	Telefax:			nted Name / Signatur nhone No. / E-mail A	



Name of Procuring Entity

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

Request for Quotation (P.R. No.) : 2021-01-30

Keviseu oi			Date	: 7/2/16	LJ.	
	Form/Title :	REQUEST FOR QUOTATION	Office/End-	User : Financ	e Section	
C	OMPANY NAME :					
	ADDRESS :					
TE	L. NO./FAX No. :			TIN		
quotation the Good TERMS 1. All en 2. Delive Order (i 9184 shi 3. Warra from dat 4. Price 5. G-EPS Return, quotatio 6. The a, 7. The Di process incuring 8. Bidde 9. RFQ of	in duly signed by you als & Services Division and CONDITIONS where we try period within 60 P.O). Administrative all be imposed for a manty shall be for a manty by the serves the right and to reject all bid any liability to the arry's may submit and the same submitted in the same arry's may submit and the same submitted in the same arry's may submit and the same submitted in the same arry's may submit and the same submitted in the same arry's may submit and the same submitted in the same su	ritten or legibly written. c.d upon receipt of the approved funded Purchase of penalties pursuant to Sec. 69 of the Revised IRR-leading penalties pursuant to Sec. 69 of the Revised IRR-leading penalties without valid reason. ininum of three (3) months for supplies & materials the end-user. a period of sixty (60) calendar days. icate, Mayor's Permit, DTI/SEC, Income/Business Tax tement shall be attached upon submission of the ling for this procurement is 977,000.00 ght to accept or reject any bid to annul the bidding of the ling to the prior to contract award without thereby	ntal Mindon	_ in the retur	tis B. BERON Engineer III BAC Chairperson)	ed herewith, to
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OTHER REQUIREM	ENTS				
	Brand and Model	The offered UPS must be from a globally recognized brand that has been marketed in the Philippines for at least the past 10 years. The model must be listed in the current catalog and must not be end-of-life from the time of bidding until the expiration of the warranty				
	Documentation and Media	neriod. A Manufacturer's Certificate is required. The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.				
	Technical Support	The local technical support shall include telephone and email, 8 hours per day (8:00am-5:00pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.				
	basis, hence, Supple 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	Model :	Warranty				
Delivery P	Period :	Price Validity ad and accepted your General Conditions, I / We qui y and Price Validity are left blank, it means that I con	:ote vou on	the item(s) a ee Terms and	t prices note abo Conditions specific nted Name / Signatur	ed by DPWH.
				Tel. No. / Cellp	phone No. / E-mail A	ddress



Name of Procuring Entity

Revised on:

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

Request for Quotation (P.R. No.) : 2021-01-310

Revised or			Date	: 7/6	21/25	
Standard F	form/Title :	REQUEST FOR QUOTATION	Office/End-I	Jser : Financ	e Section	
CC	MPANY NAME ;					
	ADDRESS :					
	. NO./FAX No. :			TIN		
1. All en	to the Goods & Ser and CONDITIONS tries must be typew ery period within 60	ritten or legibly written. <u>c.d</u> upon receipt of the approved funded Purchase	Terms an	d Conditions	s stated below are in the return env	id submit your relope attached
RA 9184 3. Warra from dat 4. Price v 5. G-EPS Return, (quotation 6. The ap 7. The DP process c incuring 8. Biddee 9. RFQ c	shall be imposed fo nty shall be for a made of acceptance by to validity shall be for a see Registration Certific Dmnibus Sworn State. Deproved budget ceiling WH reserves the rigation of the region any liability to the a rfs may submit an of and be submitted in part of the submitted in part of the submitted of	a period of sixty (60) calendar days. cate, Mayor's Permit, DTI/SEC, Income/Business Tax tement shall be attached upon submission of the ting for this procurement is 977,000.00 thit to accept or reject any bid to annul the bidding that any time prior to contract award without thereby		(Engineer III (BAC-Chairperson)	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	LAPTOP COMPUTER	R (FOR APPLICATION USE)	1	unit	<u> </u>	
		Core-i5 (13th Gen) or its equivalent, minimum of 10- cores and 4.60 GHz max turbo frequency		umc		
	Internal Memory	16GB DDR4				
	Storage	512GB SSD				
	Display and Graphics	14" Diagonal Full High-Definition Wide Screen Display with integrated graphics memory				
	Audio	Integrated high definition audio support, integrated stereo speakers and integrated digital microphone				
	Webcam	Integrated widescreen HD				
	IO Ports	3 USB (2 type-A and 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
	Network Interface	Bluetooth, wireless LAN (auto detecting and auto sensing), Gigabit Ethernet				
	Weight	Not more than 1.9 kg / 4.2 lbs.	-			
	SOFTWARE					
	Operating System	Licensed OEM Windows 11 Professonal 64-bit with media installer. Must be activated with Microsoft prior to delivery.				
	Recovery Media	All drivers and utilities stored in any electronic storage media. It must be properly labelled and virus free.				
	Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and name after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.comand primary domain dpwh.gov.ph. The Supplier must present a certificate				
Brand and	Model :	Warranty				
Delivery P		Price Validity d and accepted your General Conditions, I / We que		the item(e)		
for Delive	ry Period, Warranty	and Price Validity are left blank, it means that I con	ncur with th	e Terms and	Conditions specifi	ied by DPWH.
	Tel. No	Telefax:			nted Name / Signatur ohone No. / E-mail A	



Name of P	rocuring Entity	Request for Que	otation (P.R.	No.): 2025	-07-810	
Revised on	1:		Date	: 72	1/25	
Standard F	form/Title	: REQUEST FOR QUOTATION	Office/End-	User : Financ	e Section	
co	MPANY NAME	:				
	ADDRESS	:				
TEL	. NO./FAX No.	:		TIN	li	
Please quote your lowest price on the item(s) listed below, subject to to quotation duly signed by your representative not later than 10:00 AM. of AUGU the Goods & Services Division, Procurement Services, Masipit, Calapan City, Ori TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 60 c.d 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 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, Income/Business To Return, Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. The approved budget ceiling for this procurement is 977,000.00 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 therein incuring any liability to the affected bidder.				_ in the return o.	uts.B.BERON Engineer III BAC- Chairperson)	d submit your ed herewith, to
8. Bidder, 9. RFQ ca 10. Pleas	any liability to t s/s may submit an be submitted	the affected bidder. an open or sealed quotation. d in person or thru registered mails, facsimile or email. orand name for item being offered.				
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				G/8/8/8/8		
	ACCESSORIES	77				
	Mouse	Optical with mouse pad (same brand as the Laptop)				
	Carry Case	Manufacturer's Standard				
	Cable Adapter	Gigabit Ethernet Cable Adapter (for laptop models				
		without Ethernet port)				
	Headset	Headset with microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connections type. Must be compatible with the offered laptop)				
	OTHER REQU					
	Brand and Mod	recognized brand that has been marketed in the Philippines for atleast the past ten (10) years. The model must be listed in the current catalog and must not be end-of-life from the time of bidding until the expiration of the warranty period. The				
	Components	Manufacturer's certificate is required. All components must be same brand as the laptop (except for the headset), manufacturer installed and new. The supplier is not allowed to change or add any components to the equipment.				
	Regulatory	ENERGY STAR certified (with Energy Star Stamp). For laptops that do not carry 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 from a recognized body to demonstrate compliance with this requirement.				
	Documentation Media	and All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
Brand and	Model : _	Warranty	:			
Delivery P After I for Delive	having carefully ry Period, Warr	Price Validity / read and accepted your General Conditions, I / We que anty and Price Validity are left blank, it means that I co. Telefax:	: ote you on ncur with ti	he Terms and	t prices note abo Conditions specifi ated Name / Signatur ohone No. / E-mail A	ied by DPWH.



Name of Pr	rocuring Entity			Request for Quo	tation (P.R.	No.): 2025:	17-370	
Revised on					Date	: 721		
Standard F			T FOR QUOTATION		Office/End-I	Jser : Finano	e Section	
CO	MPANY NAME							
TEL	ADDRESS NO./FAX No.	1.				l-man.		
			a Manadal Catad b	alana androne en el-	-	TIN		
quotation	duly signed h	lowest price on the	e item(s) listed be	elow, subject to the	terms an	d Conditions	in the return env	
				vices, Masipit, Calapa				elope attached
	and CONDITI		, mocarement our	rices, riasipie, carape	Cicy, Oil	cricar rimidore		
1. All ent	ries must be t	ypewritten or legibl	y written.		1			
2. Delive	ry period withi	in <u>60 c.d</u> upon recei	ipt of the approved	funded Purchase				
				f the Revised IRR-		-1	ITS B REPON	
		sed for non-delivery			1	ح	Engineer III	
		r a mininum of thre e by the end-user.	e (3) months for s	upplies & materials		(BAC-Chairperson)	
		e for a period of six	tv (60) calendar di	avs.				
				ncome/Business Tax				
		n Statement shall b						
quotation								
		t ceiling for this pro			3			
		he right to accept o		annul the bidding lard without thereby				
		the affected bidder		aru williout litereby				
8. Bidder	s may submit	an open or sealed	auotation.					
9. RFQ ca	an be submitte	ed in person or thru	registered mails, t	facsimile or email.				
10. Pleas	e indicate the	brand name for iter	m being offered.					
Item				T	-ul			
		ITEMS & I	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.						35(Fille(117))	CONTRACTOR CONTRACTOR	
		MAINTENANCE AND						
	Warranty and		must provide a one					
	Maintenance		ts including mouse,	10.00				
			and associated soft					
			ne date of the Inspe	ction and				
		Acceptance F						
		at the Laptop needs			1			
		return the unit with		a service unit with				
	the same or hi	igher specifications r	nust be issued					
	Technical Supp	port The local tec	hnical support shall	include telephone				
				0am-5:00pm) 5 days				
			day - Friday) for pro					
1				me of next business				
		day.		SERVICES CONTROL CONTR				
	The awarding	g of Contract/P.O. L	under this DEO will	ho on a lumn cum				
		Supplier must quot						
				y of the items shall				
	9/201 (9/20) (10/20)	d non-complying, he						
Brand and	Model :			Warranty	:			
Delivery P	eriod ·			Price Validity				
A CONTRACTOR OF THE PROPERTY O		ly road and accents	ad your Ceneral Co	onditions, I / We que				. If the cores
for Delive	rv Period, Wai	rrantv and Price Val	liditv are left blank	, it means that I co	ncur with th	ne Terms and	Conditions specif	ied by DPWH
	,	,	ially and left blank,	, it interior that I con	rear man c	c remisund	conditions specifi	ica by bi wii.
	Tel. No.		Telefax:		2	Prin	nted Name / Signatus	re / Date
							phone No. / E-mail A	
						50 85	V) (V)	



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 Procuring Entity			Request for Quotation (P.R. No.) :	2025-07-310	
Revised on:			Date :	7/21/25	
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User :		
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 AM. of Hugust II, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.

Engineer III

(BAC-Chairperson)

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>60 c.d</u> 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 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, Income/Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. The approved budget ceiling for this procurement is 977,000.00
- 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.
- 10. Please indicate the brand name for item being offered.

Item				u varancem	Type Management of Service of Ser	The Section of the Section of
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	MULTI FUNCTION	INKJET PRINTER (A4)	2	unit		
	Print Technology	Inkjet (Color)				
	Print Speed	Draft: 30 ppm or ISO: 17 ipm; speed measured using A4/Letter size paper				
	Print Quality	600 x 600 dpi				
	Copy Speed	Draft: 11.5 cpm 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 to Network Folder; Scan to USB/Memory Device				
	Scan Type	Flatbed and ADF				
	Duty Cycle	5,000 pages per month				
	Ink/Toner System	Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required. Pre-installed ink tanks with additional (3) standard ink refill bottles per color.				
	Network Interface	Fast Ethernet				
	IO Ports	USB 2.0 (Type A); Ethernet (RJ-45)				
	PAPER HANDLING					
	Duplex Printing	Automatic two-sided printing				
	Paper Trays	Two Trays; Standard Input tray (250 sheets), Multi- purpose tray (100 Sheets)				
	Maximum Media Size	Legal (8.5in x 14in)				
	Media Type	Paper (bond, light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures.				
	SOFTWARE	200				
	Supported OS	Windows 11,10 (32-bit & 64-bit)			-	
	Drivers	Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating				

S	Supported	OS	Windows 11,10 (32-bit & 64-bit)			
Drivers			Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating			
Brand and	Model	:	Warranty	1		
Delivery Pe	eriod	:	Price Validity	:		
After ha	aving ca y Period,	refully i Warrai	read and accepted your General Conditions, I / We q nty and Price Validity are left blank, it means that I co	uote you oncur wi	I on the item(s) at prices th the Terms and Conditio	note above. If the space ins specified by DPWH.
	Tel.	No	Telefax:		Printed Name Tel. No. / Cellphone No	e / Signature / Date o. / E-mail Address



ACCESSORIES Ink/Toner System Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required. Pre-installed ink tanks with additional (3) standard ink refill bottles per color. Cables and All necessary cables and connectors, Patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange). OTHER REQUIREMENTS Brand and Model The offered printer must be from a globally recognized brand that has been marketed in the Philippines for atteast the past 10 years. The model must be listed in the current catalog and must not be end-of-life from the time of bidding until the expiration of the warranty period. A Manufacturer's certificate is required. Regulatory ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement. Documentation and Media The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available. Brand and Model: Warranty 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.							
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COMPANY NAME : ADDRESS : TEL NO./FAX No. : TEL NO./FAX No. : TEL NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Corditions stated below and submit your quotesters of the provided of			DECUEST FOR QUOTATION			Warking	
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Please cuck 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 Ark. or MUDILLA II. 10.3. In the return envelope attached network of the provided of the provide							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotetion duly signed by your representative not later than 10.00 AM. ofMultil	TEL	, 18.50 to 1.6 weeks (20.5)			TTN		
1. All entries must be typewritten or legibly written. 2. Delivery period within 60_c_d_upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 2. Plas shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Providenty shall be for a minimum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Providenty shall be for a minimum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Providenty shall be for a minimum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Providenty shall be for a minimum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Providenty shall be a providenty for the provident of the end-user. 4. Providenty shall be for a minimum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Providenty shall be detached upon submission of the quotation. 5. The approved budget calling for this procurement is 927.000.00 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. Region be submitted in person or thur registered mails, facsimile or email. 9. RPQ can be submitted in person or thur registered mails, facsimile or email. 9. RPQ can be submitted or provident from the transport of the provident person or provident person. 1. Regulatory	Please	quote your l	lowest price on the item(s) listed below, subject to the by your representative not later than 10:00 AM, of	lau(t II)	d Conditions	stated below an	
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Tel. No Telefax: Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address	After	having carefull ery Period, War	ly read and accepted your General Conditions, I / We quaranty and Price Validity are left blank, it means that I con	:ote you on ncur with th	e Terms and Prir	Conditions specificated Name / Signature	ed by DPWH. re / Date



Name of Pr	rocuring Entity	Request for Que	otation (P.R.	No.): 2025.	-07-310	
Revised on	1:		Date	: 7/21	25	
Standard F	orm/Title	: REQUEST FOR QUOTATION	Office/End-	User : Financ	e Section	
co	MPANY NAME	:				
	ADDRESS	:				
TEL	NO./FAX No.	:		TIN	:	
quotation herewith, TERMS: 1. All ent 2. Delive Order (F 9184 sha 3. Warra from dat 4. Price v 5. G-EPS Return, (quotation 6. The ap 7. The DR process a incuring a 8. Bidder 9. RFQ of	and uly signed by to the Goods and CONDITI tries must be treatly period within P.O). Administre all be imposed anty shall be for the of acceptance validity shall be Registration Comnibus Sworm. The proved budge PWH reserves to any liability to reject all any liability to the resumment of the province of the province of the reserves the province of the reserves the province of the province of the province of the reserves the province of the p	ypewritten or legibly written. In 60 c.d upon receipt of the approved funded Purchase ative penalties pursuant to Sec. 69 of the Revised IRR-I for non-delivery without valid reason. In a mininum of three (3) months for supplies & materials to by the end-user. In for a period of sixty (60) calendar days. I for a period of sixty (60) calendar days. I for a period of sixty (60) calendar days. I statement shall be attached upon submission of the statement shall be attached upon submission of the statement of the tright to accept or reject any bid to annul the bidding all bids at any time prior to contract award without thereby the affected bidder. I an open or sealed quotation. I the in person or thru registered mails, facsimile or email.	GUST II, in City, Ori	2025	in the return env	elope attached
Item	se indicate the	ITEMS & DESCRIPTION	OTY	LIMIT	LINIT DDICE	TOTAL PROOF
No.		TIEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warranty for parts and on-site labor, from the date of the Inspection and Acceptance Report (IAR).				
	Technical Suppo	ort The local technical support shall include telephone and email 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for the resolution. Support shall have a response time of next business day.				
	Additional Notes	The technical specification shall be issued along with the certification issued by IMS.				
		of Contract/P.O. under this RFQ will be on a lump-sum Supplier must quote for all of the items. Any erasure,				
	correction or a	alteration made by the Supplier in any of the items shall I non-complying, hence, a ground for disqualification.				
Brand and Delivery P After I for Delive	eriod :	Warranty Price Validity y read and accepted your General Conditions, I / We que ranty and Price Validity are left blank, it means that I con	: : ote you on ocur with th	the item(s) a e Terms and	nt prices note abor Conditions specific	ve. If the space ed by DPWH.
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