

Name of Procuring Entity: DPWH R.O. XIII, Butuan City

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Request for Quotation (P.R. No.): 24-09-384

Revised on	;	Date: September 11, 202	4	ABC: Php 525,105.00							
Standard F	orm/Title : REQUEST FC	OR QUOTATION	Office	Office /End-user: ROWALD							
COMPANY NAME:											
ADDRESS:											
TE	L. NO./FAX NO. :		TIN	:							
Ple registered	ease submit your quotaton for the mail not later than 10:00 A.M. of	e item/s listed below, subject to the Terms and f SEP 2 0 2024 in a sealed or o bods, DPWH Regional Office XIII, J. Rosales Ave	pen envelope	duly signe							
2. Delivery penaltie 3. Warran: years fo 4. Price va 5. PhiLGEP of the q 6. Certified Stateme	es must be typewritten or legibly writter or legibly with the serviced IRR-ty shall be for a minimum of three (3) or IT equipment from date of acceptance lidity shall be for a period of sixty (60) or Segistration Number, certified true couotation. If true copy of Income/Business Tax Fent for ABC Php50K & above shall be	reason. ment; three (3) upon submission nibus Sworn oj	JOEY D. GINGANE Chief, Administrative Division BAC-Chairperson 1st extension: 2nd extension:								
7. The DPV	ment (Sect. 53.9 of the Revised IRR-RA9 VH reserves the right to accept or reject contract award without thereby icurrin	sum bas	sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.								
ITEM No.	ITEN	IS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
1	Printer Color Laser, A3, MFP		1	unit							
	Print Technology:	Laser (color)									
	Print Speed	40 ppm; speed measured using A4 si	ze paper								
	Print Quality:	600 x 600 dpi									
	Copy Speed:	40 cpm; speed measured using A4 siz	ze paper								
	Scan Resolution	600 dpi									
	Scan Features	Multi-sheet scan to single PDF file									
	Scan Type	Flatbed and ADF									
	Duty Cycle	100,000 pages									
	Ink /Toner System	Genuine Toner (high yield); Toner mu	st be availab	le nationy	vide.						
		Certificate of Authenticity is required.			Ī						
	Network Interface	Gigabit Ethernet									
	IO Ports	USB 2.0; Ethernet (RJ-45)									
	Paper Handling	030 2:0, Ethernet (10 43)		<u> </u>							
	Duplex Printing	Automatic two-sided printing	_	 		 					
	Paper Trays	Two Trays (Standard Input Tray, Mult	i purposo tr	1	-	-					
	Maximum Media Size	A3 (11.7in x 17in)	I-pui pose ti a	1y)							
	Media Type	Paper (bond, light, heavy, plain, recyc	lad raugh)	anualanaa	lab als						
	меда туре		ied, rougn),	T	, labels						
	Software	cardstock, photo, brochures.		-	-	-					
		Windows 44 (22 bit 0 C 4 bit)		-							
	Supported OS	Windows 11, 10 (32-bit & 64 bit)	onis == - !'	tows == **	ist bo	_					
	Drivers	Original CD/DVD copy or in any electr			ast be	 					
	Aggggggig	compatible with 32-bit and 64-bit ope	rating syste	п.		-					
	Accessories	Specification			<u> </u>						
	Ink/Toner Cartridge	Pre-installed Toner with additional or									
	Cables and Connectors All necessary cables and connectors; patch cable (CAT6, factory crimped with										
		RJ-45 connector, 5 meters, preferably	/ color orang	ge).	_						
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Revised on	:	Date:	September 11, 2024		ABC:	Php 525,105	.00				
Standard F	orm/Title: REQUEST	FOR QUOTATION		Office /	P/End-user: ROWALD						
CC	OMPANY NAME:										
ADDRESS:											
TE	L. NO./FAX NO.:			TIN:							
		the item/s listed below sub	signst to the Towns and Co.				J:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of SEP 2 0 2024 in a sealed or open envelope duly signed by the firm's owner or authorized											
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.											
TERMS and CONDITIONS:											
1. All entri	es must be typewritten or legibly w period withinCal. Day:	ritten. s upon receipt of the approved fo	dad Dab and Onder (DO) A	dana tantan kana anti an		(wAman)					
nenaltie	es pursuant to Sec.69 of the Revised	son	JOEY DIGINGANE								
	ty shall be for a minimum of three										
1	r IT equipment from date of accepto		, (9))	,	BAC-Chairperson						
4. Price va	lidity shall be for a period of sixty (6	o) calendar days.			\						
5. PhiLGEP	S Registration Number, certified tru	ue copy of Mayor's Permit and DT	T or SEC shall be attached upor	n submission	1st extension :						
i ' '	uotation.				2nd extension :						
5 W	d true copy of Income/Business To										
1	ent for ABC Php50K & above shall ment (Sect. 53.9 of the Revised IRR-		d of Purchase Order (PO) for	Small Value	The awar	ding for this RFQ v	vill be on a lump-				
	VH reserves the right to accept or re	200 (Leading Vines)	t process and to rejects all hid	s at any time	!! sum hasis Prospective Suppliers must quote						
1	contract award without thereby icu			s at any time		he items. Otherw					
L		• • • • • • • • • • • • • • • • • • • •			Subjected	for disqualification	THE TANK AND AND AND THE TANK AND AND AND AND AND AND AND AND				
ITEM	r	TEMS AND DESCRIPTION		OTV	UNIT	UNIT PRICE	TOTAL PRICE				
No.	21	TEMS AND DESCRIPTION		QTY.	ONII	ONTIFRICE	TOTAL PRICE				
	Other Requirments										
	Brand and Model:		national Brand Name w				rs in the				
			model must be in the cu	ırrent cata	log and n	ot end-of life.					
			ertificate is required								
	Regulatory		rtified (with Energy Sta				rry				
			, an appropriate means								
			mitted such as technica								
			n a recognized body to	demonstr	ate compl	iance with this					
	D t - t 0 d -	requirement.	-11.1			<u> </u>					
	Documentation & media		hall be supplied with the								
		where available.	n nay electronic storag	e media an	id nard co	by version					
	Warranty and Maintenand		quired to provide a one	(1)vozr w	arranty for	s parts and on s	italahar				
	Warranty and Maintenant		the inspection and Acc				ite iaboi				
	Technical Support		al support shall include				av .				
	reeimiear suppore						ay .				
	(8:00am-5:00pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a responsive time of next bisiness day.										
			e a responsive time or	TOXE DISTING	.ss day:						
		7.1					*,				
Purpose:	For the use of Right of Way A	cquisition & Legal Division									
Please spec	ify brand names & model, if a	pplicable.									
	Brand:			Warranty:							
Brand : Warranty : Model : Price Validity :											
A (1											
	having carefully read and accep nd price Validity are left blank,					oove. If the space	for Delivery period,				
Tel. No.: 975-9174 Telefax No.: 975-9174					Signature over Printed Name / Date						
c/o Procurement Staff					9						
email: bac_r13@dpwhnet.gov.ph					Tol M-	/ Callaban - N.	I F mail Add				
						Tel. No. / Cellphone No. / E-mail Address					