

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

			OFFICE XIII			
Nam	e of Procuring E	J. Rosales Ave ntity: DPWH-DEO, Agusan del Norte	nue, Butuan (City		
Revis	sed on	ness, Di titi Deo, Agusan dei Norte	Reques	it for Quot	ation (P.R. No.):	2024-07-0088
Stan	danrd Form/T	REQUEST FOR QUOTATION	-	Off: /F	Date: 7/5/202	4
	npany Name:	NOTIFICOS TO TON	THE COURSE OF STREET	Office/En	nd-User : Administ	rative Section
	Address:					
Tel. I	No./FAX No.:		NAME OF TAXABLE PARTY.		leave :	
-		our lowest price on the item(s) listed below, sub	is ab to the T		TIN:	
quota	tion duly signed b	our lowest price on the item(s) listed below, sub by your representative not later than	ect to the Fer	ms and Con	iditions stated belov	v and submit your
herev	vith, to the Procur	rement Unit, DPWH-DEO, Agusan del Norte.			in the return env	elope attached
TERI	MS and CONDI	ITIONS:				
1. All	entries must be to	pewritten or legibly written.				
2. Del	livery period within	n 60 days Upon receipt of t	the approved for	unded		
Purch	ase Order (P.O.)	Administrative penalties pursuant to Sec. 69 of	the Doviced	maea		
IRR-R	A 9184 shall be in	nposed for non-delivery without valid reason.	trie Revised			
3. Wa	rranty shall be for	a minimum of three(3) months for supplies &			REYNA	TAIN O IN I LITTER IN
one ve	ear for Fouinment	;; 3 years IT Equipment from date of acceptance	materials:		Chief, Plan	ing and Design Section
4. Pric	ce validity shall be	for a period of sixty(60) calendar days	e by the end-u	ser.	Vice-	BAC Chairperson
5. G-F	PS Registration C	ertificate/Mayor's Permit/DTI shall be attached				
submi	ssion of the quota	ation	upon		4	
		original brochures of the product.		*		
7. Plea	ase indicate the b	rand for each items being offered.				
B. The	approved budget	t ceiling for this procurement is P 600,204.	00			
Item	approved budget	techning for this procurement is P 800,204.	.00			
No.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Multi-Eunctio	n Laser Printer			ONLITTIGE	TOTAL PRICE
	(A4/Monochron	il Laser Printer	1	unit		
	(AT/MONOCINON	ile)				
	Specifications	e'				
		gy: Laser (Monochrome)				
	Print and Conv	Speed: 40 ppm/cpm; speed massived will				
	sneed measure	Speed: 40 ppm/cpm; speed measured using A4 size paper	ng A4 size pa	per		
	Print Quality: 1	200 x 1200 dpi				
	Scan Resolution	200 X 1200 Upi				
		Multi-sheet scan to single PDF file				
	Monthly Duty C	Cycle: 75,000 pages				
	Memory: 1 GB	ycic. 75,000 pages				
		Genuine Toner (high yield);				
	Toner must he	available nationwide.				
		uthenticity is required.				
	Network Interfa	ace: Gigabit Ethernet				
		.0; Ethernet (RJ-45)				
	Paper Handlin					
		: Automatic two-sided printing				
	Paper Trays: Tv	vo Travs				
	(Standard Input	t tray, Multi-purpose tray)				
	Maximum Media	a Width: Legal (8.5in x 14in)			-	
	nd Model :		ranty:			
	Period :	Price Va				
•	-		inuity .			
	After having	carefully read and accepted your General	Conditions T	/Me quoto	VOU on the item/	1 24
rices	note above. If t	he space for Delivery Period, Warranty and	d Price Validit	vare left b	you on the item(s	o) at
conc	ur with the Tern	ns and Conditions specified by DPWH.	a rice validit	y are left L	nank, it means the	at.
		opening by bi will				
	Tel. No.: (08!	5) 817-3696/817-1436				
		dpwhagusandelnorte@yahoo.com.ph		-	Drintad Name (Cianature /D-t-
					Printed Name/	Signature/Date
					Tol No (Callate	one No /F 'I A ! !
in the same			and the same of th		rei. No./Celiph	one No./E-mail Address



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

	of Procuring Entity: DPWH-DEO, Agusan del Norte	Request	for Quota	tion (P.R. No.):	2024-07-0088
Revis				Date: 7/5/2024	
	lanrd Form/T REQUEST FOR QUOTATION		Office/End	d-User: Administra	ative Section
Com	pany Name:				A DESCRIPTION OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS
Tal A	Address:		S SAME THE SAME THE SAME		
rei, r	No./FAX No.:			TIN:	
austai	Please quote your lowest price on the item(s) listed below, subject to	the Term	s and Cond	ditions stated below a	and submit your
quotai	tion duly signed by your representative not later than			_ in the return envel	ope attached
nerew	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.				
	4S and CONDITIONS:				
2. Doli	entries must be typewritten or legibly written.				
Durch:	ivery period within 60 days Upon receipt of the app	proved fur	ided		
	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Re	vised		_	-
IKK-K	A 9184 shall be imposed for non-delivery without valid reason.				DO B. PALIMA
5. Wai	rranty shall be for a minimum of three(3) months for supplies & materi	als:			ng and Design Section
one ye	ear for Equipment; 3 years IT Equipment from date of acceptance by the	ne end-use	er.	Vice-B	AC Chairperson
	e validity shall be for a period of sixty(60) calendar days				
S. G-E	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon ssion of the quotation.			4	
	ders shall submit original brochures of the product.		7		
	ase indicate the brand for each items being offered.				
	approved budget ceiling for this procurement is P				
Item					
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.	Media Type: Paper (bond, light, heavy, plain, recycled, rough)				
	envelopes, labels, cardstock, photo, brochures.				
	Software:				
	Supported OS: Windows 11, 10, 8.1 (32 & 64 bit)				
	Drivers: Original CD/DVD copy or in any				
	electronic media storage. Must be compatible				
	with 32-bit and 64-bit operating system.				
	Accessories:				
	Toner: Pre-installed toner with additional				
	one (1) high yield genuine toner per color.				
	Cables and Connectors: All necessary cables and				
	connectors; patch cable (CAT6, factory crimped with				
	RJ-45 connector, 5 meters, preferably color orange)				
	Miscellaneous:				
	Brand and Model: Must be an 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. The Manufacturer's certificate is required.				
	Regulatory: ENERGY STAR certified (with Energy Star-				
	Star Stamp). For printers that do not carry an Energy				
	Star label, an appropriate means of proof of Energy				
	consumption levels shall be submitted such as a technical				
	and Model: Warranty				
Deliver	y Period : Price Validity	:			
	After having carefully read and accepted your General Concentration of the space for Delivery Period, Warranty and Priodur with the Terms and Conditions specified by DPWH.				
	Tel. No.: (085) 817-3696/817-1436				
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name/	Signature/Date
	Email Address, apvinagasandemorte@yanoo.com.pn			riniced Haine/s	Jighatare/ Date
				Tel. No./Cellpho	ne No./E-mail Address
rjs/pu				. S. Holy Compile	2 of 6



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name	of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.)	2024-07-0088		
Revised on Procuring Entity: DPWH-DEO, Agusan del Norte Request for Quotation (P.R. No.): 2024-07-0088 Date: 7/5/2024							
Standanrd Form/T REQUEST FOR QUOTATION Office/End-User: Administrative Section							
Company Name:							
Address:							
Tel. N	Tel. No./FAX No.:						
	Please quote your lowest price on the item(s) listed below, subject to	the Term	es and Cond	ditions stated below	and cultimit your		
quotat	ion duly signed by your representative not later than	o the rem	is and Conc	_ in the return env	allu Submit your		
herew	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.			_ iii die return envi	ciope attacried		
TERM	AS and CONDITIONS:						
	entries must be typewritten or legibly written.			1			
2. Deli	very period within60 days Upon receipt of the ap	nroved fur	nded				
Purcha	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Re	proved rui	lucu		-		
	A 9184 shall be imposed for non-delivery without valid reason.	zviseu.		DEVNA	1000		
	rranty shall be for a minimum of three(3) months for supplies & mater	1-1		Carlo	LDO B. PALIMA		
					ing and Design Section		
1 Drie	ear for Equipment; 3 years IT Equipment from date of acceptance by t	ne ena-us	er.	BAC-	Vice Chairperson		
	e validity shall be for a period of sixty(60) calendar days						
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon			4			
	ssion of the quotation.		*				
	ders shall submit original brochures of the product.						
	ise indicate the brand for each items being offered.						
Item	approved budget ceiling for this procurement is P 600,204.00			i			
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
IVO.	dossier of the manufacturer or a test report from a				7.00		
	recognized body to demonstrate compliance with requirement						
	Documentation and Media: All equipment shall be						
	supplied with the standard manufacturer documentation, on a	nv.					
	electronic storage media and hard copy version where availab						
	Warranty and Maintenance: The Supplier is required to	<i>ic.</i>					
	provide one (1) year warranty for parts and onsite labor						
	from the date of the 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 problem resolution. Supp	ort					
	shall have a response time of next business day.	OI E					
	shall have a response time of hext business day.				-		
2	Multi-Eunction Lacor Brinton (A2/Monachromo)	1	unit				
	Multi-Function Laser Printer (A3/Monochrome) (A3/Monochrome)	1	unic				
	(AS/MONOCHOME)						
	Specifications:						
	Print Technology: Laser (Monochrome)						
	Print and Copy Speed: 40 ppm/cpm; measured using A4 size p	nanar					
		Japei					
	Print Quality: 1200 x 1200 dpi						
	Scan Resolution: 600 dpi				-		
	Scan Features: Multi-sheet scan to single PDF file,	<u> </u>			1		
	and Model: Warranty						
Deliver	y Period : Price Validity	<u>:</u>					
	10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Juliana T	/\A/	the strength	(-) -b		
	After having carefully read and accepted your General Con						
prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that							
1 cond	cur with the Terms and Conditions specified by DPWH.						
Tol No : (095) 917-3606/917-1/36							
	Tel. No.: (085) 817-3696/817-1436		1	577.10	10: 1 15:		
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name	e/Signature/Date		
ric/nu				rel. No./Cellpl	hone No./E-mail Address		



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	J. Rosales Avenue,	Butuan Ci	tv		
Name	of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-07-0088
Revis	ed on			Date: 7/5/2024	
Stanc	anrd Form/T REQUEST FOR QUOTATION		Office/Eng	d-User : Administra	
Com	pany Name:		Office/ Life	a osci i Administra	acive Section
	Address:	ATTEMPT OF THE REAL PROPERTY.			
Tel. N	lo./FAX No.:			ITIN:	
	Please quote your lowest price on the item(s) listed below, subject to	o the Term	os and Con	ditions stated below	and aubusit
quotat	tion duly signed by your representative not later than	o the rem	is and Con	_ in the return enve	lone attached
herew	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.			_ iii the return enve	lope attached
TERN	S and CONDITIONS:				
	entries must be typewritten or legibly written.				
2. Del	very period within 60 days Upon receipt of the ap	anroyed for	adad		
Purcha	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R	oproved rui	ided		
		evisea		-	
2 We	A 9184 shall be imposed for non-delivery without valid reason.				LDO B. PALIMA
S. Wdl	ranty shall be for a minimum of three(3) months for supplies & mate	rials:			ng and Design Section
one ye	ear for Equipment; 3 years IT Equipment from date of acceptance by	the end-us	er.	BAC-V	ic e Chair person
4. Pric	e validity shall be for a period of sixty(60) calendar days				
5. G-E	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon				
	ssion of the quotation.		*		
	ders shall submit original brochures of the product.				
	se indicate the brand for each items being offered.				
	approved budget ceiling for this procurement is P 600,204.00				
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL DRICE
No.		QII.	UNIT	UNIT PRICE	TOTAL PRICE
	Monthly Duty Cycle: 100,00 pages				
	Memory: 1GB				
	Toner System: Genuine toner (high yield)			Aconomic Walleston	
	Toner System: Genuine Toner (high yield);				
	Toner must be available nationwide.				
	Certificate of Authenticity is required.				
	Network Interface: Gigabit Ethernet				
	IO Ports: USB 2.0; Ethernet (RJ-45)				
	Paper Handling:				
THE	Duplex Printing: Automatic two-sided printing				
	Paper Trays: Two Trays (Standard Input Tray, Multi-purpose	tray)			
	Maximum Media Size: a3, (11x17in)				
	Media Type: Paper (bond, light, plain, recycled, rough), envelo	ones, labe	ols		
	cardstock, photo, brochures.	1			
	Software:				
	Supported OS: Windows 11, 10, 8.1 (32-bit and 64-bit)				
	Drivers: Original CD/DVD copy or in any electronic media store	age.			
	Must be compatible with 32-bit and 64-bit operating system.]			
	Software:	-			
	Supported OS: Windows 11, 10, 8.1 (32 & 64 bit)				
	Drivers: Original CD/DVD copy or in any	-			
	electronic media storage. Must be compatible	-			
Prand s					
Deliver	Price Validity				
	After having carefully road and accented your Conoral Con	ditions I	Mo gueto	vou on the item/e	1) =4
pricoc	After having carefully read and accepted your General Cornote above. If the space for Delivery Period, Warranty and Pr				
		ice validit	y are left i	plank, it means the	ıı
T COLIC	cur with the Terms and Conditions specified by DPWH.				
	T-I N (005) 017 3000/017 1400				
	Tel. No.: (085) 817-3696/817-1436				
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name/	Signature/Date
				T-1 N- (0-1)	one No /E-mail Address



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue,		ty		
Name of Procuring Entity: DPWH-DEO , Agusan del Norte			tion (P.R. No.):	2024-07-0088
Revised on			Date: 7/5/2024	
Standanrd Form/T REQUEST FOR QUOTATION		Office/End	d-User : Administr	rative Section
Company Name:				
Address:				
Tel. No./FAX No.:			TIN:	
Please quote your lowest price on the item(s) listed below, subject quotation duly signed by your representative not later than	to the Term	ns and Cond	ditions stated below	and submit your
herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.	in war in a second		_ in the return enve	elope attached
TERMS and CONDITIONS:				
All entries must be typewritten or legibly written.				
Delivery period within60 days Upon receipt of the a		and the state of		
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the F	ipproved fur	naea		
	Revised			
IRR-RA 9184 shall be imposed for non-delivery without valid reason.				LDO B. PALIMA
3. Warranty shall be for a minimum of three(3) months for supplies & mate	erials:			ng and Design Section
one year for Equipment; 3 years IT Equipment from date of acceptance by	the end-us	er.	BAC-	Vice Chairperson
4. Price validity shall be for a period of sixty(60) calendar days				
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon	n			
submission of the quotation.				
6. Bidders shall submit original brochures of the product.7. Please indicate the brand for each items being offered.		*		
Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 600,204.00				
Item				
No. ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
with 32-bit and 64-bit operating system.				
Accessories:				
Toner: Pre-installed toner with additional				
one (1) high yield genuine toner per color.				
Cables and Connectors: All necessary cables and				
connectors; patch cable (CAT6, factory crimped with				
RJ-45 connector, 5 meters, preferably color orange)				
Miscellaneous:				
Brand and Model: Must be an International Brand-				
Name with existence of at least ten (10) years in the	1			
Philippines. It must be in the current catalog and not	-			
end-of life. The Manufacturer's certificate is required.				
Regulatory: ENERGY STAR certified (with Energy Star-	Annual Control			
Star Stamp). For printers that do not carry an Energy				
Star label, an appropriate means of proof of Energy				
consumption levels shall be submitted such as a technical				
dossier of the manufacturer or a test report from a				
recognized body to demonstrate compliance with requirement	nt.			
Documentation and Media: All equipment shall be	1			
supplied with the standard manufacturer documentation, on	anv			
electronic storage media and hard copy version where available				
Warranty and Maintenance: The Supplier is required to				
provide one (1) year warranty for parts and onsite labor				
Brand and Model : Warrant	у:			
Delivery Period : Price Validity				
After having carefully read and accepted your General Coprices note above. If the space for Delivery Period, Warranty and Processing Formula (Concur with the Terms and Conditions specified by DPWH.)				
Tel. No.: (085) 817-3696/817-1436 Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name,	/Signature/Date
			Tel No /Cellah	ione No./E-mail Address
rjs/pu			rei. No./Celipi	5 of 6



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	J. Rosales Avenue,	Butuan Ci	ty			
Name	of Procuring Entity: DPWH-DEO, Agusan del Norte			ition (P.R. No.):	2024-07-0088	
Revis		Date: 7/5/2024				
	anrd Form/T REQUEST FOR QUOTATION		Office/En	d-User: Administra	ative Section	
Com	pany Name:					
Tel N	Address: lo./FAX No.:					
101, 1				TIN:		
quotat	Please quote your lowest price on the item(s) listed below, subject to duly signed by your representative not later than	to the Term	is and Con	ditions stated below	and submit your	
herew	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.			_ in the return enve	ope attached	
TERM	IS and CONDITIONS:					
	entries must be typewritten or legibly written.					
2. Del	very period within 60 days Upon receipt of the ap	oproved fur	nded			
Purcha	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R	evised	iucu			
	A 9184 shall be imposed for non-delivery without valid reason.	CVISCU		REYNA	DO P DA TMA	
3. Wai	rranty shall be for a minimum of three(3) months for supplies & mate	rials:			ing and Design Section	
one ye	ar for Equipment; 3 years IT Equipment from date of acceptance by	the end-us	or		ice Chairperson	
4. Pric	e validity shall be for a period of sixty(60) calendar days	are cria as		i DAC V	ice chairperson	
5. G-E	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon			4		
	ssion of the quotation.					
6. Bide	lers shall submit original brochures of the product.					
	se indicate the brand for each items being offered.					
	approved budget ceiling for this procurement is P 600,204.00					
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		Q11.	OIVII	ONTIFICE	TOTAL PRICE	
	from the date of the Increation and Assertance Reserve (IAR)					
	from the date of the Inspection and Acceptance Report (IAR). Technical Support: The local technical support shall include					
	telephone and email, 8 hours per day (8:00am 5:00pm)		ST			
	5 days a week (Monday - Friday) for problem resolution. Supp	ort				
	shall have a response time of next business day.	T				
	orall have a respense time of flext business day.					
	For use in the Records Unit and Procurment Unit at DPWH-Agusan of	del Norte D	FO			
	Note: Lump Sum Basis	T Worke Di				
Brand a	nd Model : Warranty	:	L			
Deliven	Period : Price Validity					
	After having carefully read and accepted your General Cor	ditions, I/	We quote	you on the item(s	at at	
	note above. If the space for Delivery Period, Warranty and Pr	ice Validity	are left l	blank, it means tha	it	
I cond	ur with the Terms and Conditions specified by DPWH.					
	T N (00T) 04T 0000 (01T 0000)					
	Tel. No.: (085) 817-3696/817-1436					
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name/	Signature/Date	
				Tol. No. (Calledon	ano No /E mail Add	
ris/pu				rei. No./Celipho	one No./E-mail Address	