

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT



ENGINEERING OFFICE Valenzuela City, Metro Manila **BAGONG PILIPINAS** 250DGS-0111 PURCHASE REQUEST

| Name of Procuring Entity: | | | | | E REQUEST : | 05/21/2025 | |
|---|---|--|-----------------------|-------------------|---------------|---|--|
| Revised on : | | | | Office/End User : | | Procurement Unit | |
| Standard Fo | rm/Title : | REQUEST FOR QUOTATION | | Office/E | nd Oser . | | |
| COMPANY | NAME : | | | | | | |
| ADDRESS | - : | | | TII | N No. : | | |
| TEL.No./FA | /FAX No. 1 | | | | | | |
| Please qu | Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of in the return sealed envelope attached herewith, to the BAC | | | | | | |
| | | MMIIIDEO,Marulas,Valenzuela City. | | | | | |
| | THE RESERVED | DITIONS : | | | | | |
| | | e type written or legibly written. | | | | | |
| 2. Delivery period within 30 Calendar Days upon receipt of the approved funded | | | | | | | |
| Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised | | | | | | | |
| IRR-RA 91 | .84 shall be | e imposed for non-delivery without valid reason. | | | | Engineer III | |
| | | for a minimum of three (3) months for supplies & materials; one | year | | | (SAC Chairperson) | |
| | | date of acceptance by the end-user. | | | 1 | (2.22 | |
| 4. Price validity shall be for a period of sixty (60) calendar days. | | | | | | | |
| 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall be attached upon submission of the quotation. | | | | | | | |
| | | mit original brochures showing certifications of the product if appli | icable. | | | | |
| | | ne brand for each items being offered. (if applicable) | | | | | |
| | | dget ceiling for this procurement is P 87,150.00 | | | | | |
| Item | F 7 - 2 - 0 U | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| No. | | ITEMS & DESCRIPTION | Q11. | 3.00 | | | |
| М | ULTIFU | NCTION INKJET PRINTER A3 | 1 | unit | | | |
| Pr | int Tech | nology: Inkjet (Color) | | | | | |
| | ANALY PROPERTY | d: Min. speed of 30ppm or 20ipm; speed | | | | | |
| | | etter size paper | | | | | |
| | | olution: 1200dpi | | | | | |
| | | ures: Multi-sheet scan to single PDF File; | | | | | |
| | | etwork Folder; Scan to USB/Memory Device | | | | | |
| | | e: Flatbed ADF | | | | | |
| - | | | | | | | |
| - | | e: 5,000 pages | | 1 | | | |
| - | | Manufacturers Standard | | - | | | |
| | | System: Continuous Ink Supply System or Ink | | - | | | |
| Ti | ank Syst | em (original or built-in); Refill Must be available | | | | | |
| N | ationwid | le. Certificate of Authenticity is required. | | | | | |
| N | etwork I | interface: Fast Ethernet | | | | | |
| 10 | O Ports: | USB 2.0 (Type A; Ethernet RJ-45 | | | | | |
| | | inting: Automatic Two-sided printing | | | | | |
| - | | ys: Two trays; Standard Input tray (250sheets) | | | | | |
| | | pose tray (50sheets) | | | | | |
| | | Media size: A3 (11.7in x 17in) | | 1 | | | |
| | | | | | | | |
| | | d OS: Win. 11, 10 d Model: The offered printer must be from globally | | - | | | |
| | | d brand that has been marketed in the philippines | | | | ₽ | |
| - | | st the past 10 years. The Model must be listed | | V | | | |
| | | rent catalog and must not be end-of-life from the | | | | | |
| | | idding until the expiration of the warranty period. | | | | | |
| | | | | | | | |
| Brand Mo | | | | Warranty : | | | |
| | Period : | | u on the New (-) -1 - | Price Validity: | If the engage | A. Harris de la Constantina del Constantina de la Constantina de la Constantina de la Constantina de la Constantina del Constantina de la | |
| After having carefully read and accept 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. | | | | | | | |
| for Deliv | ery Period | i, vvarianty and Price validity are left blank, it means that i concur wit | n die reillis and CC | muluona apeune | a of or thin | | |
| | | Tel. No. 8294-1020 | | | | | |
| c/o Tirso F. Cruz Printed Name / Signature / Date | | | | | | d Name / Signature / Date | |
| N. | | 78 THACON TOTAL | | | Tel. No. : | | |



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila 250DGS-0111 PURCHASE REQUEST Name of Procuring Entity 05/21/2025 Date Procurement Unit Office/End User: REQUEST FOR QUOTATION Standard Form/Title COMPANY NAME ADDRESS TIN No. : TEL.No./FAX No. quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly in the return sealed envelope attached herewith, to the BAC signed by your representative not later than 10:00 A.M. Of_ Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City. TERMS AND CONDITIONS: All entries must be type written or legibly written. upon receipt of the approved funded 2. Delivery period within 30 Calendar Days 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) The approved budget ceiling for this procurement is P 87,150.00 TOTAL PRICE UNIT PRICE Item **ITEMS & DESCRIPTION** QTY. UNIT No. unit A manufacturers 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. Service and Maintenance: The Supplier shall provide (2) dedicated personnel to perform the following service maintenance activities from the date of Inspection and Acceptance Report. -X-X-X--TOTAL AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. After having carefully read and accept 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. Tel. No. 8294-1020 Printed Name / Signature / Date c/o Tirso F. Cruz Tel. No. :