



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE X
Engineers' Hill, Bulua, Cagayan de Oro City



707

Name of Procuring Entity: Request for Quotation (P.R. No.): X1-24-05-179
Revised on: Date: May 8, 2024
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: ORD-PAIO

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 **SEP 23 2024**, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **thirty (30) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **Php 503,868.57**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.


VIRGIE G. NAYVE, AEr
Chief, Construction Division
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
IT-P-005	Multifunction Laser Printer (Color, A3)	1	pc		P
	Main Equipment Components				
	General				
	Specification				
	Print Technology: Laser, (Color)				
	Print and Copy Speed: 30 ppm/cpm; speed measured using A4 size paper				
	Print Quality: 600 x 600 dpi				
	Scan Resolution: 600 dpi				
	Scan Features: Multi-sheet scan to single PDF file				
	Monthly Duty Cycle: 100,000 pages				
	Memory: 1GB				
	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:				
	Duplex Printing: Automatic two-sided printing				
	Paper Trays: Two Trays (Standard Input Tray, Multi-purpose tray)				
	Maximum Media Size: A3 (11.7in x 17in)				
	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: Originals CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system.				
	Accessories				

	Specification				
	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)				
	Other Requirements:				
	Brand and Model: Must be an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. 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 standard manufacturer documentation, on any 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 from the date of the Inspection and Acceptance Report (IAR).				
	Technical Support: The local technical support through 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 days.				
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	TOTAL AMOUNT				P
	Please write total amount in words				
	Please specify brand name, if applicable.				

