

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name of Pr	ocuring Entity	Request for Qu	otation (P.R.			
Revised on : Date : May 23, 2024						
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Construction section						
CO	MPANY NAME :					
	ADDRESS :					
TEL	NO./FAX No. :			TIN		1 1 0
quotation	duly signed by you	t price on the item(s) listed below, subject to the ur representative not later than 10:00 AM. ofrvices Division, Procurement Services, Masipit, Calap	WILL WILL	XIIXH	in the return env	d submit your elope attached
	and CONDITIONS	i ritten or legibly written.			VI /	
2 Delive	erv period within 60	<u>c.d</u> upon receipt of the approved funded Purchase O	rder	Α1	BEN M. MAHIA	
(P.O). A	dministrative penalti	ies pursuant to Sec. 69 of the Revised IRR-RA 918	34	-	stant District Engine	-
shall be	imposed for non-del	livery without valid reason.	from		BAC-Chairperson)	
	inty shall be for a ma acceptance by the er	ininum of three (3) months for supplies & materials	110111			
4. Price	validity shall be for a	a period of sixty (60) calendar days.				
5. G-EPS	Registration Certifi	icate, Mayor's Permit, DTI/SEC shall be attached upo	on			
	ion of the quotation	ing for this procurement is 570,000.00				
		ght to accept or reject any bid to annul the bidding				
process	and to reject all bids	s at any time prior to contract award without thereby	y			
	any liability to the a					
		open or sealed quotation. person or thru registered mails, facsimile or email.				
Item	T		T			
No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	MULTI FUNCTION	INKJET PRINTER (A4)	7	unit		
	Print Technology	Inkjet (Color)		unic		
	Print Speed	Draft 22 ppm or ISO: 9 ipm; speed measured using A4/Letter size paper				
-	Print Quality	600 x 600 dpi				
-		AND				
	Copy Speed	Draft 6 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 Type	Flatbed and ADF				
	Monthly Duty Cycle	5,000 pages per month				
	Ink System	Continuous Ink Supply System (original/built-in) Ink Tank System; Refill must be available nationwide. Certificate of Authenticity is required.				
	Network Interface	Fast Ethernet				
	IO Ports	USB 2.0; Ethernet (RJ-45)				
	PAPER HANDLING	200 210, Edicinet (10 43)				
	Duplex Printing	Automatic two-sided printing				
	Paper Trays	Two Trays (Standard Input tray, Multi-purpose tray)				
	Maximum Media Size	Legal (8.5in x 14in)				
	Media Type	Paper (bond,light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures.				
	SOFTWARE	envelopes, labels, cardstock, prioto, brochures.				
	Supported OS	Windows 11,10, 8.1 (32 bit & 64 bit)				
Brand and		Warranty				
After for Delive	having carefully rea	Price Validity and and accepted your General Conditions, I / We query and Price Validity are left blank, it means that I co	: note you on ncur with th	the item(s) a e Terms and	t prices note abov Conditions specifi	ve. If the space ed by DPWH.
	Telline					
	Tel. No	Telefax:			ted Name / Signatur / Cellphone No. / E-	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

		Masipit, Calapan City, Oriental Mindoro, MIMAR	OPA Region (1V-B			
Name of Pr	ocuring Entity	Request for Qu	otation (P.R. N	lo.) : 2024-0	5-154	
Revised on			Date	: May 23	, 2024	
Standard Fo	orm/Title :	REQUEST FOR QUOTATION	Office/End-U	ser : Constru	uction section	
со	MPANY NAME :					
	ADDRESS :					
TEL	. NO./FAX No. :			TIN:		
quotation	duly signed by	vest price on the item(s) listed below, subject to the your representative not later than 10:00 AM. of	Main 131, 8	2024	in the return env	d submit your elope attached
1. All ent 2. Delive (P.O). Ad shall be in 3. Warra date of a 4. Price v 5. G-EPS submissi 6. The ap 7. The DF process of incuring 8. Bidden	ry period within gaministrative pendimposed for non- nty shall be for a acceptance by the validity shall be for a force for of the quotation of the quotation of the peroved budget of the force of the quotation	ewritten or legibly written. 60 c.d upon receipt of the approved funded Purchase Calties pursuant to Sec. 69 of the Revised IRR-RA 918 delivery without valid reason. In mininum of three (3) months for supplies & materials end-user. For a period of sixty (60) calendar days. In tificate, Mayor's Permit, DTI/SEC shall be attached upon	from	Assis	BIEN M. MAHIA start District Enginee BAC-Chairperson)	•
Item No.	_	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1101	Drivers	Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating				
	ACCESSORIES					
	Ink Tank	Pre-installed ink tanks with additional three (3) standard bottles per color.	ink refill			
	Cables and Connectors	all necessary cables and connectors, Patch cable (CAT6, crimped with RJ-45 connector, 5 meters, preferably color				
	OTHER REQUIR					
	Brand and Model	Must be an International Brand Name with existence of (10) years in the Philippines. Unit model must be in the catalog and not end-of-life. Manufacturer's certificate is r				
	Regulatory	ENERGY STAR certified (with Energy Star Stamp). For princt carry Energy Star label, an appropriate means of proconsumption level shall be submitted such as technical dimanufacturer or attest report from a recognized body to compliance with this requirement.	of of Energy ossier of the demonstrate			
	Documentation an Media	documentation, on any electronic storage media and hard version where available.	d copy			
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warran and on-site labor, from the date of the Inspection and Ac Report (IAR).	ceptance			
	Technical Support	per day (8:00am-5:00pm) 5 days a week (Monday - Frida problem resolution. Support shall have a response time o	v) for			
	correction or alt render the bid n	of Contract/P.O. under this RFQ will be on a lump-sum applier must quote for all of the items. Any erasure, teration made by the Supplier in any of the items shall ton-complying, hence, a ground for disqualification.				
Brand and Delivery P	Model :	Warranty	:			
After	having carefully	read and accepted your General Conditions, I / We quenty and Price Validity are left blank, it means that I conditions.	: note you on t ncur with the	he item(s) a e Terms and	t prices note abov Conditions specifi	ve. If the space ed by DPWH.
	Tel. No	Telefax:	-		ted Name / Signatur hone No. / E-mail A	



DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name of Pi	ame of Procuring Entity Request for Quotation (P.R. No.): 2024-05-154					
	Revised on : Date : May 23, 2024					
Standard F	Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Construction section					
COMPANY NAME :						
	ADDRESS :					
	NO./FAX No. ;			TIN		
quotation herewith	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					d submit your elope attached
(P.O). Administrative penalties purs shall be imposed for non-delivery was. Warranty shall be for a mininum date of acceptance by the end-user 4. Price validity shall be for a period 5. G-EPS Registration Certificate, was submission of the quotation 6. The approved budget ceiling for 7. The DPWH reserves the right to a process and to reject all bids at any incuring any liability to the affected 8. Bidder/s may submit an open or		ewritten or legibly written. 60 c.d upon receipt of the approved funded Purchase lalties pursuant to Sec. 69 of the Revised IRR-RA 91 delivery without valid reason. In mininum of three (3) months for supplies & materials e end-user. In or a period of sixty (60) calendar days. Intificate, Mayor's Permit, DTI/SEC shall be attached up ion I ceiling for this procurement is 570,000,00 I e right to accept or reject any bid to annul the bidding bids at any time prior to contract award without thereine affected bidder.	84 s from	Assistant District Engineer (BAC-Chairperson)		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2	MULTI FUNCTIO	ON INKJET PRINTER (A3)	1	unit		
	Print Technology	Inkjet (Color)				
	Print Speed	Draft 32 ppm or ISO: 20 ipm; speed measured using A4/Letter size paper				
	Print Quality	4800 x 1200 dpi				
	Copy Speed	Draft 30 cpm or ISO: 11 ipm; speed measured using				
	10000 100	A4/Letter size paper				
	Scan Resolution	1200 dpi				
	Scan Features	Multi-sheet scan to single PDF file				
	Scan Type	Flatbed and ADF				
	Monthly Duty Cycl	e 5,000 pages per month				
	Ink System	Continuous Ink Supply System (original/built-in) Ink Tank System; Refill must be available nationwide. Certificate of Authenticity is required.				
	Network Interface		+			
	IO Ports	USB 2.0; Ethernet (RJ-45)			-	
	PAPER HANDLIN	NG				
	Duplex Printing	Automatic two-sided printing	+			
	Paper Trays	Two Trays (Standard Input tray, Multi-purpose tray)				
		ize 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 bit & 64 bit)				
Brand and		Warranty	:			
After	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,					
i .		Telefax.		Prin	ted Name / Signatur	e / Date

Tel. No. / Cellphone No. / E-mail Address



DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

	ocuring Entity	Request for Qui					
Revised on :			Date : May 23, 2024				
Standard Fo		REQUEST FOR QUOTATION	Office/End-l	Jser : Constr	uction section		
СО	MPANY NAME						
	ADDRESS	!					
TEL	. NO./FAX No.	1		TIN	:		
quotation herewith,	duly signed b to the Goods 8	& Services Division, Procurement Services, Masipit, Calap	May 31, 2	024	in the return env		
1. All ent 2. Delive (P.O). Ad shall be i 3. Warran date of a 4. Price v 5. G-EPS submissi 6. The ap 7. The DP process a incuring 8. Bidder	ry period within diministrative period for non inty shall be for cceptance by twallidity shall be a Registration Con of the quota proved budget by the reserves the land to reject all any liability to refer may submit	rpewritten or legibly written. In <u>60 c.d</u> upon receipt of the approved funded Purchase Orenalties pursuant to Sec. 69 of the Revised IRR-RA 918 in-delivery without valid reason. In a mininum of three (3) months for supplies & materials in the end-user. In a period of sixty (60) calendar days. It for a period of sixty (60) calendar days. It for a mininum of three (3) calendar days. It for a period of sixty (60) calendar days. It for a period of sixty (60) calendar days.	from	Assis	BIEW M. MAHIA stant District Enginee (BAC-Chairperson)	•	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.	Drivers	Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating					
	ACCESSORIES						
	Ink Tank	Pre-installed ink tanks with additional three (3) standard i bottles per color.					
Cables and all necessary cables and connectors, Patch cable (CAT Connectors crimped with RJ-45 connector, 5 meters, preferably co		all necessary cables and connectors, Patch cable (CAT6, f crimped with RJ-45 connector, 5 meters, preferably color	factory orange)				
	OTHER REQUI						
	Brand and Mode	Must be an International Brand Name with existence of a (10) years in the Philippines. Unit model must be in the cu catalog and not end-of-life. Manufacturer's certificate is re	nd not end-of-life. Manufacturer's certificate is required. STAR certified (with Energy Star Stamp). For printers that do Energy Star label, an appropriate means of proof of Energy ion level shall be submitted such as technical dossier of the urer or attest report from a recognized body to demonstrate				
	Regulatory	not carry Energy Star label, an appropriate means of proo consumption level shall be submitted such as technical do					
	Documentation a Media		acturer's copy				
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warrant and on-site labor, from the date of the Inspection and Acc Report (IAR).	ceptance				
	Technical Suppo	per day (8:00am-5:00pm) 5 days a week (Monday - Friday problem resolution. Support shall have a response time of	v) for				
	correction or a render the bid	of Contract/P.O. under this RFQ will be on a lump-sum Supplier must quote for all of the items. Any erasure, alteration made by the Supplier in any of the items shall non-complying, hence, a ground for disqualification.					
Brand and	Model :	Warranty	:				
After I for Delive	having carefull	y read and accepted your General Conditions, I / We queranty and Price Validity are left blank, it means that I con	:ote you on t ncur with th	the item(s) a e Terms and	t prices note abov Conditions specifi	ve. If the space ed by DPWH.	
	Tel. No	Telefax:	-	Prin Tel. No. / Cellp	nted Name / Signatur Shone No. / E-mail Ad	e / Date Idress	



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.): 2024-05-154							
Revised on	Revised on : Date : May 23, 2024						
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Construction Section							
СО	COMPANY NAME :						
	ADDRESS						
TEL	. NO./FAX No.	:		TIN	•		
quotation	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 $1000000000000000000000000000000000000$						
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 shall be attached upon submission of the quotation 6. The approved budget ceiling for this procurement is 570,000.00 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.							
Item No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
3	DOCUMENT S	CANNER (A3)	1	unit			
	Scan Technolog			dine			
	Sensors	Charged Coupled Device (CCD) or Contact Image Sensor (CIS); Ultrasonic sensor for multifeed detection					
	Scan Speed	30 ppm					
	Color Depth	24-bit					
	Scan Resolution	600 dpi					
	Duty Cycle (Dail	y) 4,000 pages					
	File Format	PDF, searchable PDF, JPG. BMP, TIFF					
	File Desitination	The state of the s					
	Network Interface						
	IO Ports	USB 2.0; Ethernet (RJ-45)			-		
	PAPER HANDL						
	Maximum Media						
	Media Type						
		Paper (bond,light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures.					
	SOFTWARE						
	Compatible OS	Windows 11,10, 8.1 (32-bit & 64 bit)					
		ftware Pre-installed scanning applications software					
December of the second	Drivers	Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system.					
Brand and		Warranty					
After i	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. Tel. No Telefax:						

Tel. No. / Cellphone No. / E-mail Address



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.): 2024-05-154

Revised on :			Date : May 23, 2024				
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User: Construction Section				
COMPANY NAME :							
	ADDRESS :						
TEL	NO./FAX No. :			TIN:			
quotation	duly signed by	west price on the item(s) listed below, subject to the your representative not later than 10:00 AM. of Services Division, Procurement Services, Masipit, Calap	May 3				
1. All ent 2. Delive (P.O). Ac shall be i 3. Warra date of a 4. Price v 5. G-EPS submissi 6. The ap 7.The DP process a incuring 8. Bidder 9. RFQ co	ary period within dministrative per imposed for non inty shall be for a coceptance by the validity shall be to for of the quotate per oved budget by the reserves the and to reject all any liability to tirs may submit a forman to reject all any	pewritten or legibly written. 60 c.d upon receipt of the approved funded Purchase On alties pursuant to Sec. 69 of the Revised IRR-RA 918 delivery without valid reason. If a mininum of three (3) months for supplies & materials is e end-user. If or a period of sixty (60) calendar days. Intercetter transfer of the attached upo	from	Assis	BAC-Chairperson)	• .:	
Item No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	ACCESSORIES						
	Cables and Connectors	all necessary cables and connectors, Patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)					
	MISCELLANEOU						
	Brand and Model Regulatory	least ten (10) years in the Philippines. Unit model must be in the current catalog and not end-of-life. Manufacturer's certificate is required. ENERGY STAR certified (with Energy Star Stamp). For					
		scanner 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.					
	Warranty and Maintenance	The Supplier is required to provide one (1) year warranty for parts and on-site 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. Support shall have a response time of next business day.					
Brand and	by the Supplier	Contract/P.O. under this RFQ will be on a lump-sum basis, hence, ote for all of the items. Any erasure, correction or alteration made in any of the items shall render the bid non-complying, hence, a ground for disqualification.					
Brand and Delivery P		Warranty Price Validity					
After i	having carefully ery Period, Warra	read and accepted your General Conditions, I / We que anty and Price Validity are left blank, it means that I con	te you o	the Terms and	Conditions specifie	ed by DPWH.	
	rei. No	Telefax:			ted Name / Signature thone No. / E-mail Ad		