

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

## MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

|   |  |  | Dogu  | act for Ouats  | tion (D.D. No | ) . 2024-0  | 5_191  |                                 |  |
|---|--|--|---|--|---------------|---|--|---------------------------------|--|
|   | ocuring Entity   |  | Request for Quotation (P.R. No.) : 2024-05-181  Date : May 23, 2024   |  |               |   |  |                                 |  |
| Revised on  | :  |  |   |  | Date          |   |  | a Quality                       |  |
| Standard Form/Title   |  | : REQUEST FOR QUOTATION  |   | (  | Office/End-Us | Planning & Design Section, Quality ce/End-User: Assurance Section and Maintenance Section |  |                                 |  |
| CO  | MPANY NAME   | :  |   |  |               |   |  |                                 |  |
|   | ADDRESS  | :  |   |  |               |   |  |                                 |  |
|   | . NO./FAX No.  |  |   |  |               |   |  |                                 |  |
| quotation   | duly signed b  | ov your representative   | tem(s) listed below, subjection not later than 10:00 AM rocurement Services, Masig  | of WA  | 11 31, 20     | 24  | in the return enve                           | d submit your<br>elope attached |  |
| 1. All ent. 2. Deliver (P.O). Ad shall be in 3. Warral date of an 4. Price v 5. G-EPS submissio 6. The ap 7.The DP process a incuring a 8. Bidder | ry period within instrative pumposed for no not shall be for compart of the form of the quotient of the quotie | ypewritten or legibly win 60 c.d upon receipt enalties pursuant to Son-delivery without value a mininum of three (the end-user. e for a period of sixty (Certificate, Mayor's Periotion to ceiling for this procument of the right to accept or relibids at any time priotic the affected bidder. It an open or sealed question of the affected priotic the affected prioric t | of the approved funded Puec. 69 of the Revised IRI id reason.  3) months for supplies & number of the Revised IRI id reason.  60) calendar days. If the remit, DTI/SEC shall be attained attained the rement is <b>894,308.46.</b> If the contract award without the result of th | R-RA 9184 naterials fro ched upon bidding ut thereby |               |   | tant District Enginee<br>BAC-Chairperson)    |                                 |  |
| Item  |  | ITEMS & DE   | SCRIPTION   |  | QTY.          | UNIT  | UNIT PRICE                                   | TOTAL PRICE                     |  |
| No.   |  |  |   |  |               |   |  |                                 |  |
| 1   | PRINT/COP  | LOR MACHINE (BLAC  | K & COLORED   |  | 3             | unit  |  |                                 |  |
|   | Full Color D Optional Netw HyPAS soluti Copy and P 4.3 inch Col Warm-up tii Paper Size f Standard M Paper Capa Built-in 30 s Built-in 50 sf Compatible v Interface: US Scan to SMB Power consu Maintenance The awarding of Supplier must qu  | igital Copier with Netwo<br>york Fax<br>ion platform technology<br>rint speed of 24 copies<br>for Touch Screen Panel<br>me 30 seconds or less a<br>from A6R up to A3<br>emory Capacity is 1.5Gl<br>city of 500 sheets cassed<br>sheets Job Separator transpects Reversing Docume<br>with Windows, Macintos<br>SB 2.0 Ehernet USB Host<br>/E mail/FTP/USB Host/fi<br>imption copying/printing<br>Kit of 200,000 copies<br>Contract/P.O. under this Relate for all of the items, Any   | per minute A4  and First Copy Out Time at 7  and First Copy Out Ti      | 7.6 Display options arpose Duplex tion nd WSD        |               |   |  |                                 |  |
| Brand and   | d Model :  |  | Warranty  | , :  |               |   |  |                                 |  |
| Delivery F  | Period :   |  | Price Vali  |  |               |   |  |                                 |  |
| After<br>for Delive   | ery Period, Wa   | rranty and Price Validi  | your General Conditions, i<br>ty are left blank, it means   | I / We quoi  | te you on the | ne item(s) a<br>Terms and   | t prices note abo<br>Conditions specifi      | ve. If the space<br>ed by DPWH. |  |
|   | Tel. No.   |  | Telefax:  | -0.  | 7             |   | nted Name / Signatur<br>phone No. / E-mail A |                                 |  |