

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



March 14, 2025

NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru *Small Value Procurement* the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount		
2025-03-0036 dated March 11, 2025	Supply, Delivery and Commissioning of two (2) units Multi-Function Color Copiers for DPWH Bataan 3rd District Engineering Office, Balanga City, Bataan.	PHP 870,000.00		

ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)



Republic of the Philippines

Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR





	Sindalan, City of San Fernando, Pampanga	BAGONG PI	LIPINAS					
lame of P	rocuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2025-03-0036							
Revised or	N/A Date: March 11, 2025	ABC: P	PHP 870,000.00					
Standard F	orm/Title: REQUEST FOR QUOTATION Office/End-User: Bataan 3rd District Engineering Office	ce						
Ande of Dr	ocurement : Small Value Procurement			_				
		יי פון פרי	1					
COMPANY		PHILGEPs No.:						
ADDRESS		TCC No.:						
		TIN:						
ernando, epresenta	Please submit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San ernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of March 18, 2025 Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized epresentative to the terms and condition, hereof.							
	ND CONDITIONS:							
All entries must be typewritten or legibly written. Delivery period within Thirty (30) CD upon receipt of the approved funded Pruchase 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 Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user. Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Income/Business Tax Return and Duly Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification. Please indicate the brand for each items being offered.								
). The DPV	VH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contra	ect award withou	t thereby incurring	any liability to the affe	ected bidder.			
ARTHUR Q. SANTOS Chief, Planning and Design Division (BAC-Chairman)								
ltem No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Supply, Delivery and Commissioning of two (2) units Multi-Function Color Copiers for DPWH Bataan 3rd District Engineering Office, Balanga City, Bataan							
1	Multi-function color copier	2	units					
	Type: Full Color Printer/Copier/Scanner							
	Minimum Specifications:							
	Can scan, copy and print highly graphical and colored materials							
	Easy integration with our existing Local Area Network							
	Standard Memory Capacity: 4GB							
	Storage: at least 32GB SSD with expandable Hard Disk Drive							
	Print size from A6R up to SRA3			-				
	High Paper Load Capacity: a minimum of three (3) cassettes with included bypass tray, with at least 500 sheets of paper per cassette and 150 sheets for the bypass tray, for a Total Minimum Load of capacity of 1,650 sheets of paper.							
	Copy/Print Speed Black and Color: at least 25ppm							
	Copy Resolution: up to 600 x 600dpi							
	Print Resolution: up to 4,800dpi x 1,200dpi							
	Maintenance Kit/Module: at least 600,000 copies							
	Operating System: Windows OS, MAC OS X Version 10.9 or higher, Unix and Linux							
	Scan Resolution: up to 1,200 x 1,200dpi s 1,200dpi	 		+				
	Supported File Formats: TIFF; PDF; JPEG; XPS; Open XPS; Searchable PDF; PDF/A; Post Script				-			
	Miscellaneous: Brand and Model: must be an international brand name with an existence of at least ten (10) years in the Philippines. Unit Model must be in the current catalog and not end-of-life and that parts and associated components for the same must be available for atleast five (5) years from the date of delivery. Manufacturers Certificate is Required.							
	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note ab , it means that I concur with the Terms and Conditions specefied by DPWH.	ove. If the spac	e for Delivery P	eriod, Warranty and	Price Validity are			
Brand and Model: Warranty:								
Delivery F		Price Validity:						
S		vanuity:						
					10.4			
			Prin	ted Name / Signature	/ I late			

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

Tel Nos. 045-455-0566

RVE/BDE/KQL



Republic of the Philippines Department of Public Works and Highways

Region III OFFICE OF THE REGIONAL DIRECTOR



	Sindalan, City of San Fernando, Pampanga	BAGONG	PILIPINAS				
	rocuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2025-03-0036						
Revised or		ABC:	PHP 870,000.00				
Standard F	orm/Title: REQUEST FOR QUOTATION Office/End-User: Bataan 3rd District Engineering O	ffice					
Mode of P	ocurement : Small Value Procurement						
COMPAN		PHILGEPs No	u.				
ADDRESS		TCC No.:					
	NUMBER :	TIN:					
	writ your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit,		H Regional Office N	o. III Bida Sindalas	. City of San		
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	ND CONDITIONS:						
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	period within Thirty (30) CD upon receipt of the approved funded Pruchase Order (P.O.)						
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5. Philger	S Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Inco ached upon submission of the quotation.	me/Business Ta	x Return and Duly N	Notarized Omnibus S	worn Statement		
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	ndicate the brand for each items being offered.	· · · · · · · · · · · · · · · · · · ·		ļ,			
	ent a sample for inspection as indicated in the items to be bidded for.						
9. The DP\	VH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to con	tract award withou	ut thereby incurring	any liability to the affe	ected bidder.		
	ADTIMINA CANTON						
	ARTHUR Q. SANTOS Chief, Planning and Design Division						
	Chier, Manning and Design Division (BAC-(hairman)						
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Documentation: Complete documentation and user manual electronic or soft copy						
	Included: Pre-installed toner cartridge with one (1) genuine toner cartridge (high yield) per						
	color, power cable, USB Cable, Patch Cord (CAT 5e-Factory Crimped with RJ 45 connectors,						
	5meters, Preferably Orange and Automatic Paper/Document Feeder)	+					
	Warranty and Technical Support:						
	The supplier shall provide onsite warranty for parts and associated components for eighteen (18) months from the date of inspection and acceptance and lifetime free service. It shall include local						
	months from the date of inspection and acceptance and lifetime free service. It shall include local technical support through telephone and email, eight (8) hours a day (8:00AM to 5:00PM), five	1					
	(5) days a week (Monday - Friday) with a response time of not more than four (4) hours upon	1	1				
	receipt of incident request. Problem resolution shall be within the next business day. For the on-						
	site services, a four (4) hour response time from the service provider is required upon end-user's						
	verbal or written notification. Unit/s that cannot be repaired within forty eight (48) hours shall be replaced with a service unit. Supplier's Warranty Certificate is required.						
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Aft	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note a			riod, Warranty and	Price Validity are		
left blank	it means that I concur with the Terms and Conditions specefied by DPWH.				,		
Brand an	2 (A)	Warranty:					
Delivery I	deriod:	Price Validity	/:				
	Printed Name / Signature / Date						

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

Tel Nos. 045-455-0566

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