

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



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Procuring Entity: DPWH-Isabela 1st District Engineering Office	Request for Quotation (P.R. No.): 2025-05-0019 & 2025-05-0020							
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			May 5, 2025 Office of the District Engineer (Procurement Unit) & Finance Section					
Mode of Procurement: SMALL VALUE PROCUREMENT		Office/End User:	Office of the District Engineer (Pi	rocurement Unit) & Finance Section				
COMPANY NAME :			PhilGeps No:					
ADDRESS :								
TEL.NO./FAX NO. :	A DID DICTION		T.I.N.:					
2025-05-0019 : FURNISHING AND DELIVERY OF PRINTER A (PROCUREMENT UNIT) AND		ECTION, DPWH-IFD						
Please quote your price on the item(s) listed, subject to the Terms and Conditions	s stated below	and submit your quotat	tion duly signed by your re	presentative not later than				
afternoon. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 calendar days upon receipt of the approved funde Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be 3. Warranty shall be for a minimum of three (3) months for office supplies/equipt by the end-user. 4. Price validity shall be for a period of 60 calendar days. 5. Shall be attached upon submission of the quotation: Updated PhilGEPS Registration Certificate (PLATINUM) Mayor's / Business Permit DTI / SEC Registration Latest Tax Clearance Certificate Income / Business Tax Return (for ABCs above 500k) Omnibus Sworn Statement (for ABCs above 50k) 6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 non-delivery without valid reason. 7. Bidders shall submit brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered, if applicable. 9. Bidder/s may submit an open or sealed quotation. 10. RFQ can be submitted in person or thru registered email. 11. The DPWH reserves the right to accept or reject any bid to annul the process to quotation. Any erasure, correction or alteration made by the bidders and providing all of the required items shall be considered non-responsive and providing all of the required items shall be considered non-responsive and providing all of the required items shall be considered non-responsive and providing all of the required items shall be considered non-responsive.	WH, Isabela 18 ed Purchase O e imposed for ment from the shall be imp ble. and to reject: e accompanie d bids not au	all bids at any time prior ed by a price for a price f	RESTITUTE Chief, Mair BAC	roya. BENTERO tenance Section Chairman				
disqualified.	iiu, uius, au	tomatically						
13. The approved budget ceiling for this procurement is P 235,000.00								
Item No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1 MULTI-FUNCTION INKIET PRINTER (A4)	6	units						
Technical Specifications: General Print Technology: Inkjet (Color) Print and Copy Speed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size paper Print Quality: 600x600 dpi Scan Resolution: 1200 dpi Scan Resolution: 1200 dpi Scan Type: Flatbed and ADF Monthly Duty Cycle: 5000 pages Ink System: Continuous Ink Supply System or Ink Tank System (original or built in); Refill must be available nationwide. Certificate of Authenticity is required. Pre- installed ink tanks with an additional three (3) standard ink refill bottles per color Network Interface: Fast Ethernet 10 ports: USB 2.0 (Type A); Ethernet (R1-45) Paper Handling Duplex Printing: Automatic two-sided printing Paper Trays: Two trays (standard input tray (250 sheets), multi-purpose tray (1000) Media Type: paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures Maximum Media: Legal (8.5in x 14in) Software Supported OS: Windows 11, 10 Drivers: Original CD/DVD copy or in any electric media storage. Must be compatible with 32-bit and 64-bit operating system. Accessories Ink Tank: All necessary cables and connectors; patch cable (CAT5e, factory crimped with R3 45 connector, 5 meters, preferably color orange) Other requirement: 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-to-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. Document and Media: The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version Warranty and Maintenance: The supplier must provide a one (1) year warranty for parts and onsite labor from the date								



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Revised on:	Tialo.	REQUEST FOR	OHOTATION			Date: May 5, 2025				
Standard Form/ Mode of Procure			PROCUREMENT			Office/End Use	r; Office of the District Engineer (Procurement Unit) & Finance Section		
COMPANY			ROCORLINEIVI				PhilGeps No:			
	DRESS					TCC No.:				
TEL.NO./FA	X NO.						T.I.N.:			
2025-05-	0019	: FURNISH		REMENT UNIT) AND	FINANCE	SECTION, DPWH-IFE	E IN THE OFFICE OF T DEO, CITY OF ILAGAN,	HE DISTRICT ENGINEER , ISABELA		
Please quote vo	ur price	on the item(c) li	stad subject to the		May 8-10, 2		ation duly cianad by your	epresentative not later than		
02:00 o'clock	in the	afternoon of M	ay 15, 2025 to t	the BAC Chairman, DPV	VH, Isabela	1st DEO, Ilagan, Isabela	and will be opened on the	same day at 02:00 o'clock in t		
02:00 o'clock afternoon. TERM'S and Ct 1. All entries m. 2. Delivery perio. Administrative i by the end-user 4. Price validity 5. Shall be attact Updated I Mayor's / DTI / SEC Latest Tax Income / Comnibus S 6. Liquidated I non-delivery v. 7. Bidders shall. 8. Please indicate 9. Bidder/s may 10. RFQ can be 11. The DPWH re 12. The Abrard quotation. Any	in the since the control of the cont	afternoon of M. TONS: TONS:	ay 15, 2025 to to a sibly written. days upon receip. c. 69 of the Revision free (3) months from the first equation: Certificate (PLA) (for ABCs above ABCs above ABCs above 50 from the first equation. The certification of the first equation of the first equation. The registered empt or reject any billump-sum basis or alteration manual control of the first equation.	the BAC Chairman, DPV tof the approved fundered IRR-RA 9184 shall befor office supplies/equip ATINUM) 500k) k) Revised IRR-RA9184 of the product, if application if applicable. mail.	NH, Isabela ed Purchase e imposed i ment from shall be in ble. and to reject e accompand d bids not	1st DEO, Ilagan, Isabela	RESTITUE Chief, Ma BAI	same day at 02:00 o'clock in t		
disqualified.	r the re	equirea items s	nali be considei	rea non-responsive a	nd, thus, a	nutomatically				
	d budae	et ceilina for this	procurement is F	235,000,00			1			
Item			& DESCRIPTION		077/			T		
No. 2 Externa		State Drive	R DESCRIPTION	ч	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
Capacity Connector Compatil Sequenti Sequenti Interface 3-year to	or USB-C bility Des al Read I al Write USB 3.1 5-year v	ktop & Laptop (Winderformance 1050m Performance 1000 r .2 Gen 2 warranty	nb/s nb/s	-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X						
				Total Amount						
rand and Model	: _				Price validit	v:				
Delivery Period <i>If t</i>	: _	After having ee for Delivery Pe	carefully read and riod, Warranty an	d accented your general	Warranty:_	T/ We quote you on the	tem(s) at prices note above Terms and Conditions spe	ecified by DPWH.		
							Printed Nam	ne/Signature/Date		
Mail address	dp	whisabela1stpru@gn	nail.com				Tel. No /Cellpho	one No./Email Address		