

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

		, ,					
Name of Procuring Entity :	DPWH R.O. XIII, Butuan City	Request for Qu	equest for Quotation (P.R. No.): 24-08-319				
Revised on :	Date:	August 07, 2024		ABC: Php 640,000.00			
Standard Form/Title: REQUEST FOR QUOTATION Off				ce /End-user : ROWALD			
COMPANY NAME:							
ADDRESS:							
TEL. NO./FAX NO.:				TIN:			
registered mail not later than representative, to the BAC Sec TERMS and CONDITIONS: 1. All entries must be typewritter 2. Delivery period within	retariat for Goods, DPWH Regional Off or legibly written. Cal. Days upon receipt of the approved futhe Revised IRR-RA 9184 shall be imposed for I um of three (3) months for supplies & materite of acceptance by the end user.	in a sealed or open ice XIII, J. Rosales Avenue, anded Purchase Order (PO) Ad non-delivery without valid reasials; one (1) year for Equipment or SEC shall be attached upon above and Notarized Omnibu	envelope d Butuan City ministrative son. ht; three (3) submission ss Sworn of	JOEY D. GINGANE Chief, Administrative Division BAC-Chairperson 1st extension: 2nd extension: 3rd extension:			
Procurement (Sect. 53.9 of the	and the second of the second o	of ruichase Order (PO) for	omali value	The awarding for this RFQ will be on a lump-			

Procurement (Sect. 53.9 of the Revised IRR-RAg184).

7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Division to MEE		-	ļ				
1	Printer Color laser A3, MFF	Laser (color)	2	unit				
	Print Technology:		-					
	Print Speed	30 ppm; speed measured using A4 size paper	-					
	Print Quality:	600 x 600 dpi	-					
	Copy Speed	30 cpm; speed measured using A4 size paper						
	Scan Resolution	600 dpi	-					
	Scan Features	Multi-sheet scan to single PDF file						
	Scan Type	Flatbed and ADF						
	Duty Cycle	100, 000 pages						
	Memory	1 GB	<u> </u>					
	Ink 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					27		
	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 (32-and 64 bit)						
	Drivers	Original CD/DVD copy or in any electronic media	ginal CD/DVD copy or in any electronic media storage. Must be					
		compatible with 32-bit and 64-bit operating sys	tem.					
	Accessories	Specification	T					
	Ink /Toner Cartridge	Pre-installed Toner with additional one (1) high	yield geni	une toner	per color			
	Cables and Connectors	All necessary cables and connectors; patch cabl	le (CAT6, fa	actory crim				
		RJ-45 connector, 5 meters, preferably color ora						
	Other Requirments		T					
	Brand and Model:	Must be an International Brand Name with exis	tence of a	t 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	T	I				
	Regulatory	ENERGY STAR Certified (with Energy Star stamp) For Print	ters that do	not carry			
	- Tragalatory	Energy Star label, an appropriate means of proof of Energy consumption						
	level shall be submitted such as technical dossier of the manufaturer or							
	 	attest report from a recognized body to demonstrate compliance wi						
	requirement.							
	Documentation & media The equipment shall be supplied with the standard manufacturer's							
	documentation, on nay electronic storage media and hard copy vers							
		where available.	T	T copy vers				



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REGIONAL OFFICE XIII

Name of Dr	rocuring Entity	DPWH R.O. XIII, Butuan City	Baguast for O	unitation (D.D. No.).	24.08.210		
Revised on		Date:	August 07, 2024	T (uotation ((P.R. No.): 24-08-319			
Standard F		REQUEST FOR QUOTATION	August 07, 2024	Office /	ABC: Php 640,000.00			
	OMPANY NAME			Office/	Liiu-usei .	ROWALD		
	ADDRESS							
TF	L. NO./FAX NO.			TIN:				
		quotaton for the item/s listed below, sub	piect to the Terms and Co		eof which	may he submitte	d in person or thru	
registered representa TERMS and CC 1. All entri 2. Delivery penaltie 3. Warran	mail not later that tive, to the BAC SeconDITIONS: ies must be typewritt period within services pursuant to Sec.69 ty shall be for a minior IT equipment from	en 10:00 A.M. of	in a sealed or oper fice XIII, J. Rosales Avenue unded Purchase Order (PO) Ac non-delivery without valid rea	n envelope e, Butuan Ci dministrative uson.	duly signed ty.	by the firm's ov	vner or authorized GANE ve Division	
4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission				1st extension :				
of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.					The awarding for this RFQ will be on a lump-			
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Warranty and Main							
		from the Date of the insp						
	Technical Suppor	t The local technical supports: (8:00am-5:00pm) 5 days						
		Support shall have a resp			lem resolu	uon.		
		Support shall have a resp	JOHSIVE CITIE OF HEAL DIS	liness day.				
				-				
Purpose:	For the use of Rig	ght of Way Acquisition & Legal Division						
After	Brand :	& model, if applicable. ad and accepted your General conditions,	, I / We quote you on the it	ce Validity : tem (s) at pr	ices note ab	ove. If the space		
Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.								
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date c/o Procurement Staff								
		email: bac_r13@dpwhnet.gov	/.ph		Tel. No.	Cellphone No.,	E-mail Address	