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Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

REQUEST FOR QUOTATION

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Name of Procuring Entity: DPWH-Pampanga 1st District Engineering Office			Date:				
Contract Name: To purchase Copier Machines to be used at DPWH-Pampanga 1st DE Construction Section			Office/ End User:				
	IY NAME:		Request for Quotation No. (45)				
ADDRES			Date: October 18 2071				
TEL. NO.	/FAX NO.:	a na sa sana likan	TIN No. October 18, 2074				
No. of the local sector of	Please quote your lowest price on the item(s) listed below, subject to the Terms						
	Ily signed by your representative not later than 10:00 A.M. 0(1 · 11, 101)	in the return envel	ope attached herev	with.			
	and CONDITIONS:						
2. Delivery p	e must be typewritten or legibly written. beriod within days upon receipt of the approved fund	led		1			
	d Order (P.O.) Administrative penalties pursuant to Sec. 69 of the			1			
	RR-RA 9184 shall be imposed for non-delivery without valid reason.		-	- 24			
3. Warranty	shall be for a minimum of three (3) months for supplies & materials;		a Veik <u>118</u>	ZA			
	for Equipment from date of acceptance by the end-user.			DANNY P CAN			
- Grand and the second second	dity shall be for a period of sixty (60) calendar days.	gen and a state	CI	hief, Construction			
E. C. K. K. K. K.	egistration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibu ment shall be attached upon the submission of the quotation.	IS	(BAC-Chairpers	on		
1. The second state of the second	hall submit original brochures showing certifications of the product, if applicable.						
	dicate the brand for each items being offered.						
8. The appro	oved budget celling for this procurement is P 960,750.00.						
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE		
1	DIGITAL COPIER MACHINE (black and white)	1	unit	Unit file	TOTALTRICE		
	Specifications:	a meteodite og slid		and the second second			
	- Digital Copier with Network Printing, Color Scanning	one of a local de lite	Petro de como	Contra Section	1		
	- Copy and Print speed of 40 copies per minute, A4	the same and	a strategic and				
	- Print size is from A5r up to A3	and an a hideat with	a transfer of				
	- 9600 x 600 dpi printing solution						
	- Warm up time: 18 seconds or less	and the second second	and an other states of the	in second in the			
	- Continuous copying 1-999 copies	1 70.01					
	- Maintenance kit is up to 600,000 copies						
	- Maximum duty cycle up to 150,000 copies						
	- Built-in Gigabit-network, USB 2.0 and USB Host	19.2		1.1.1. N			
	connection						
	- USB Memory Printing and scanning	and the destruction					
	- Built- in duplex unit	a and the second					
	- Scan to SMB /E-mail/FTP/USB Host, Network Twain		1.1				
	and Scanning and WSD scan						
	- With Document Processor	10 10 10 10 10 10 10 10 10 10 10 10 10 1		a second second second			
	- Paper Feeder	and the second second second	a further as as	degree they			
2	DIGITAL COPIER MACHINE (colored)	1	unit	100.0501			
	Specifications:						
1 . D	- Digital Copier, Network Printing, Color Scanning and	all all an arts and	o want hereit	and the second			
14.11	Wifi Printing	a ka ta'na arthuro	and solver and	a riescat			
×	- Engine speed of 25 copies per minute, A4 on	1	9 M 1 1 1 1 1 1	and the second			
	Monochrome and Color		Reill not 1	i lignoon			
	The awarding for this RFQ will be on a lump-sum basis.						
	Prospective Suppliers must quote for all of the items. Otherwise	ne se se de la	Dian 1 a	1.111 1.111			
	they will be subjected for disqualification.	2010 Contraction	A SHORE	and the second			
				TOTAL			
Brand Mo	odel :	Warranty	1.1	195 JIA 91			
Delivery Period :		Price Validity					
	After bouing corolistic med and constant and a						
note abov	After having carefully read and accepted your General Condi ve. If the space for Delivery Period, Warranty and Price are left	ft blank it means t	you on the ite	em(s) at prices			
and Cond	ditions specified by DPWH.	n biolin, it modifs t	indian official wi				

Printed Name / Signature / Date

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

	Republic of the Department of Public V Regio Pampanga 1st District City of San Fernal	Works and Highway n III t Engineering Offic				
	REQUEST FOR	QUOTATION				
Name of F	Procuring Entity: DPWH-Pampanga 1st District Engineering	Office	Purchase Request No. 20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			
Contract Name: To purchase Copier Machines to be used at DPWH-Pampanga 1st DEO -			Date: Oct. 17 10M			
COMPAN			Office/ End User:			
ADDRES			Request for Quotation No. 146 0071 Date: 0ct-18 1011			
	FAX NO.:		TIN No.	V01- 1	o, noted	
ALC: NO	Please quote your lowest price on the item(s) listed below, subject to the Term	ns and Conditions stated	below and submit yo	bur		
	ly signed by your representative not later than 10:00 A.M. UCA	in the return enve	lope attached herev	vith.		
	Ind CONDITIONS: must be typewritten or legibly written.					
2. Delivery p		nded		5		
and the second se	d Order (P.O.) Administrative penalties pursuant to Sec. 69 of the			V	-	
the second se	RR-RA 9184 shall be imposed for non-delivery without valid reason.		_	X		
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	or Equipment from date of acceptance by the end-user. lity shall be for a period of sixty (60) calendar days.			nief, Construction		
and the second second	egistration Certificate, Mayor's Permit, Income/Business Tax Return and Omni	ibus		BAC-Chairpers		
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	nall submit original brochures showing certifications of the product, if applicable					
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Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE	
battache	- Resolution: (Print) 4800 dpi equivalent x 1200 dpi	d of mit and all	nivolia pili p	THE REAL PROPERTY.		
era lanoual	(Scan/Copy) 600 x 600 dpi	and the second second second	Peter and a start	1.23 A.A.		
Auto Stand	- Warm up time 18 seconds or less	Section 1996 Mills	14-0413411831	1.16		
	 Print size is from A6R up to SRA3 plus banner CPU: (Quad Core) 1.6GHz 		t de tribuce a	The second	+	
	- Standard memory capacity is 4GB, 32GB SSD.		-			
CONTRACTOR OF	- Maximum Duty Cycle of 100,00 pages per month	lent anne ann aite ann	and and the second	Lange Land	+	
	- Input paper capacity of two - 500 sheets universal		- (add and a second	and the second second	1	
	paper cassette and 150-sheets bypass tray			-		
	- Maintenance kit up to 600,000 copies			+	+	
	- Built-in Document Processor (140 sheets) and	Andre Hadre Stadie		1000 Hite 1	+	
	Paper feeder (two - 500 each)	17.50 Carlo 1992 (1993)				
	- Printer Processor 1.0GHz	the and the second		1.0		
	- Compatible with Windows OS, MAC OS X Version		and the set of the	1110-0-2011	1	
	10.9 or higher, Unix and Linux					
16. S. S. S.	- PCL6 (PCL5c?PCL-XL), KPDL3 (PostScript 3	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	201220	Sector Sector		
	compatible), PDC Direct Print, XPS Direct Print and	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	er substance	an nus an		
	Open XPS emulations			104050		
	- Power consumption copying/printing 450w on color					
nang bi	and monochrome	56 July 1 1 1 200 525	cales mp. 1044	subplik 8		
1	- with Document Processor	فيهون باللبر الأر	5 N. 1996 (198	1. Northeasting		
12 I. I	- Paper Feeder	الأحرار وحاراتهم المراط	NULTER ST. L.	NUMPER		
	x-x-x Nothing Follows x-x-x	 Construction 	ng mpilupa mit	105.05A		
	The awarding for this RFQ will be on a lump-sum basis.					
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Drand Ma				TOTAL	1	
Brand Mo Delivery F		Warranty Price Validity	And the set	<u></u>		
Denvery		Price valuary	(*)			
note abov and Cond	After having carefully read and accepted your General Cor ve. If the space for Delivery Period, Warranty and Price are litions specified by DPWH.	nditions, I / We quot left blank, it means	e you on the ite that I concur w	em(s) at prices th the Terms		
			Printe	d Name / Signa	ture / Date	

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

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st DEO from the Awardee shall be used as the basis for payment.
- 6. All déliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the DPWH-Pampanga 1st DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1st DEO on the item(s) shall be for the account of the supplier.
- Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the DPWH-Pampanga 1st DEO.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.