Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Airport Avenue, Brgy. Cavit, Lacag City Request for Quotation 25GAA0061 DPWH-INFDEO Name of Procuring Entity (2025-05-0118) (P.R. No.) May 20, 2025 Revised on : REQUEST FOR QUOTATION Office/End-User: DPWH-INFDEO Standard Form/Title 25GAA0061: PROCUREMENT OF MULTIFUNCTION INKJET PRINTER A4 FOR USE OF ADMINISTRATIVE SECTION, OFFICE OF THE DISTRICT ENGINEER, PROCUREMENT OFFICE, FINANCE SECTION, QUALITY ASSURANCE SECTION AND MAINTENANCE SECTION AT DPWH-INFDEO, CAVIT, LACAG CITY COMPANY NAME ADDRESS TIN: TEL, NO./FAX No. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of May 27, 2025 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy, Cavit, Lacag City TERMS and CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within seven (?) calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for MARK LOUIE B. GALIZA Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sbdy (60) calendar days AC chairperson 5. G-EPS Registration Certificate, Mayor's/Business Permit, Tax Clearance, Income/Business Tax Return and Omnibus Swom Statement shall be attached upon submission of the quotation. 6. Please Indicate the brand for each items being procured 7. The approved budget ceiling for this procurement is P600,000.00 item **ITEMS & DESCRIPTION** UNIT UNIT PRICE TOTAL PRICE QTY. No. 20.00 unite Multifuction Inkjet Printer A4 Print Technology: Inkjet (Color Print Speed: Minimum speed of 30 ppm or 17 ipm; speed measured using a4/ letter size paper Print Quality: 600 x 600 dpi Copy Speed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using A4/Letter size paper Scan Resolution: 1200 dpi Scan Features: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to USB/Memory Device Scan Type: Flatbed and ADF Duty Cycle: 5,000 pages per month Memory: N/A Ink/Toner 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 IO Ports: USB 2.0 (Type A); Ethernet (RJ-45) Paper Handling Duplex Printing: Automatic two-sided printing Paper Trays: Two Trays; Standard Input tray (250 sheets), Multi-purpose tray (100 sheets) Maximum Media Size: Legal (8.5in x 14in)

labels, cardstock, photo, brochures
Brand and Model:

Delivery Period:

Warranty:

Price validit

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

The awarding for this RFQ will be on a lump sum						
basis.	Prospective s	uppliers	must	quote	for all of	
items,	otherwise,	they	will	be	subject	for
disqualification.						

Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelops,

Printed Name / Signature / Date

Telefax: (077) 670-8468

c/o BAC Secretariat

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

Publication:

Way 23, 2025

email: doloroso.james@dpwh.gov.ph

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Airport Avenue, Brgy, Cavit, Lacag City Name of Procuring Entity DPWH-INFDEO Request for Quotation 25GAA0061 (P.R. No.) (2025-05-0118) Revised on Standard Form/Title Date May 20, 2025 REQUEST FOR QUOTATION 25GAA0061: PROCUREMENT OF MULTIFUNCTION INKJET PRINTER A4 FOR USE OF ADMINISTRATIVE SECTION, OFFICE OF THE DISTRICT ENGINEER, PROCUREMENT OFFICE, FINANCE SECTION, QUALITY ASSURANCE SECTION AND MAINTENANCE SECTION AT DPWH-INFDEO, CAVIT, LAOAG CITY COMPANY NAME ADDRESS TEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of May 27, 2025 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED!, Airport Avenue, TIN: Brgy, Cavit, Lapag City. TERMS and CONDITIONS : All entries must be typewritten or legibly written. (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for 5. Particulty strate to a maintain of miree (5) months for supplies a materials, one year for Equipment, 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's/Business Permit, Tax Clearance, Income/Business Tax MARK LOUIE B. GALIZA BAC Chairperson Return and Omnibus Swom Statement shall be attached upon submission of the quotation. 6. Please Indicate the brand for each items being procured 7. The approved budget ceiling for this procurement is P600,000.00 Item **ITEMS & DESCRIPTION** No QTY. LINIT UNIT PRICE TOTAL PRICE Software Supported OS: Windows 11, 10 Drivers: Original CD/DVD copy or in any electronic media storage. Cables and Connectors: All necessary cables and connectors patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange) Other Requirements: Brand and Model: Must be globally recognized brand of printers and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The 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. Documentation and Media: The equipment shall be supplied with standard manufacturer documentation,on any electronic storage media and hard copy version where available. Warranty and Maintenance: The Supplier must provide a one (1) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR). Technical Report: The local technical suppor through telephone and email, 8 hours per day (8:00 am - 5:00 pt Brand and Model: Warranty: Delivery Period: Price validity After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for Printed Name / Signature / Date

Telefax: (077) 670-8468

Publication:

May 23, 2025

c/o BAC Secretariat

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