

DPWH - Albay 2nd District Engineering Office
Old Airport Road, Brgy. 40, Cruzada
Legazpi City, Albay

INVITATION TO BID FOR 24GFB0029

The Department of Public Works and Highways - Albay 2nd District Engineering Office, through its Bids and Awards Committee (BAC) for Goods, invites suppliers to apply to submit bids for the following Contract:

Contract Name : **Procurement of I.T. Equipment and Software with Technical Specification of Various I.T. Equipment for the use in Planning and Design Section, PIO, ADE, DE and for Network ICT**

Contract Location : **DPWH-Albay 2nd DEO, Old Airport Road, Brgy. 40, Cruzada, Legazpi City, Albay**

Brief Description of Goods to be Procured : **Procurement of I.T. Equipment and Software with Technical Specification of Various I.T. Equipment for the use in Planning and Design Section, PIO, ADE, DE and for Network ICT**

Approved Budget for the Contract (ABC) : **P5,182,000.00**

Source of Funds : **GAA FY 2024**

Delivery/Contract Duration : **30 C.D.**

Purchase Number : **25-01-005**

The BAC is conducting the public bidding for this Contract in accordance with Republic Act No. 9184 and its Implementing Rules and Regulations (IRR).

Bidders should have completed, within from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section IV, Instruction to Bidders.

To be eligible to bid for this Contract, a supplier must meet the following major requirements:

- Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
- Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for exclusive economic zones or areas;
- Tax clearance per Executive Order 398, series of 2005, as finally reviewed and approved by the BIR;
- Filipino citizen or 60% Filipino-owned partnership/corporation;
- Completion of similar contract costing at least 50% of the ABC;
- Net Financial Contracting Capacity (NFCC) at least equal to the ABC or in lieu of the NFCC computation, a committed line of credit (CLC) specific to the contract to be bid from a universal or commercial bank.

The DPWH will use non-discretionary "pass/fail" criteria in the eligibility check, preliminary examination of bids, evaluation of bids, post-qualification, and award.

The schedule of key procurement activities for this Contract are shown below:

Activity	Time	Place
1. Issuance/Downloading of Bidding Documents	May 29, 2025 (Thurs.) to June 17, 2025 (Tues.)	Hard copies at BAC Secretariat, Procurement Section of this Office. Downloadable from DPWH website www.dpwh.gov.ph and PhilGEPS website www.philgeps.gov.ph
2. Pre-Bid Conference	Wednesday, June 04, 2025 at 10:00:00 AM	
3. Receipt by the BAC of Bids	June 17, 2025 until 10:00 am	
4. Opening of Bids	Immediately after cut-off of dropping	

Bidders shall pay a fee of **P10,000.00** for the Bidding Documents, upon securing hard copies of the documents. Bidding documents fee **may be refunded** in accordance to section 17.5. of the 2016 Revised IRR of R.A. 9184, however, said refund shall be subject to the conditions stipulated based on the grounds provided under Section 41 of the Act and this IRR. Bidders that download the Documents from the DPWH/PhilGEPS website shall pay fee upon submission of their the bids. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in Instruction to Bidders.

The DPWH - Albay 2nd District Engineering Office reserves the right to accept or reject any bid and to annul the bidding process at any time before the contract award, without incurring any liability to affected bidder/s, accordance with the provisions of Section 41 of RA 9184 and its IRR.

Any request for additional information concerning this bidding shall be directed to the following:

BAC Chairman: **Engr. JOANNE T. MORALES**

Address: Albay 2nd DEO, RES V Compound

Airport Site, Legazpi City

Telephone No.: 480-07-90

Email Address: procurement.albay2nd@gmail.com

Head Procurement Officer: **Engr. MARIA JOY L. ZAMUDIO**

Address: Albay 2nd DEO, RES V Compound

Airport Site, Legazpi City

Telephone No.: 480-07-90

Email Address: procurement.albay2nd@gmail.com

Dates of Publication:

May 29, 2025 to June 04, 2025

Newspaper:

N/A

Approved by:



JOANNE T. MORALES

OIC-Asst. District Engineer

BAC, Chairperson

BID DATA SHEET

ITB Clause	
1.1	<p>The PROCURING ENTITY is DPWH, Albay 2nd District Engineering Office</p> <p>The Acopo of the Goods/Services required under this Contract Procurement of I.T. Equipment and Software with Technical Specification of Various I.T. Equipment for the use in Planning and Design Section, PIO, ADE, DE and for Network ICT</p>
2	<p>The Funding Source is: The Government of the Philippines (GOP) through GAA FY 2024 amounting to <u>P5,182,000.00</u> The name of the project is Procurement of I.T. Equipment and Software with Technical Specification of Various I.T. Equipment for the use in Planning and Design Section, PIO, ADE, DE and for Network ICT</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	No further instructions.
6.3	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1(a)	<p>The procuring Entity will hold a pre-bid conference for this Project on June 04, 2025 at 10:00am, DPWH Albay 2nd District Engineering Office, Airport Site, Legazpi City.</p>
9.1(b)	Contract duration is 30 C.D.
10.1	<p>The Procuring Entity's address is: DPWH Albay 2nd District Engineering Office, RES Compound, Airport Site, Legazpi City NINEZ B. REGALADO, BAC Chairman (052) 480-0790</p>
10.3	No further instructions.
12.1(a)(i)	No other acceptable proof of registration is recognized.
13(c)(2)	The statement of all ongoing government and private contracts shall include all such contracts prior to the deadline for the submission and receipt of bids.
13(c)(3)	No additional requirements.

14	The ABC is P5,182,000.00 Any bid with a financial component exceeding this amount shall not be accepted.
14.2	No incidental services are required.
17.1	The bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
18.1	Bids will be valid until 120 C.D. from the date of opening of bids.
19.1	<p>The bid security shall be in the following amount:</p> <p>1. The amount of P103,640.00 , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>2. The amount of P259,100.00 , if bid security is in surety bond; or</p> <p>3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security.</p>
19.2	The bid security shall be valid until October 14, 2025
21.3	Each Bidder shall submit 1 original copy duly signed and 1 photocopy (duly signed) of the first and second components of its bid.
22	<p>The address for submission of bids is The Chairman, DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City. The date for submission of bids is June 17, 2025 until 10:00 am</p>
25.1	<p>The place of Bid Opening is at DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City. The Date and Time of Bid Opening is Immediately after cut-off of dropping</p>
25.2	No further instructions.
28.3(d)	Bid Modification is allowed.
28.4	No further instructions.
28.5	No further instructions.
29.2(b)	<p>Only tax returns filed and taxes filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted. NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p>
29.2(d)	No other acceptable proof of registration is recognized.
32.4(g)	No further instructions.
33.2	No further instructions.

SPECIAL CONDITION OF CONTRACT

24GFB0029

Procurement of I.T. Equipment and Software with Technical Specification of Various I.T. Equipment for the use in Planning and Design Section, PIO, ADE, DE and for Network ICT

GCC Clause	
1.1(g)	The Procuring Entity is DPWH Albay 2nd District Engineering Office.
1.1(i)	The Supplier is _____ .
1.1(j)	The Funding Source is GAA FY 2024 in the amount of ₱5,182,000.00
1.1(k)	The Project Site is located at <u>DPWH-Albay 2nd DEO, Old Airport Road, Brgy. 40, Cruzada, Legazpi City, Albay</u>
5.1	The Procuring Entity's address for Notices is at RES V Compound, Airport Site, Legazpi City, Albay. The Supplier's address for Notices is _____ .
	Additional Bidding Requirements the Prospective Bidders must closely comply; 1. Improperly sealed and marked bid envelopes is ACCEPTED provided that the bidder is duly authorized representative shall acknowledge such condition of the bid as submitted. 2. Prospective bidders shall present their ORIGINAL OFFICIAL RECEIPT OF PAYMENT for Bid Documents (Project Specific) to the BAC Secretariat of this office before the deadline stated in the Invitation to Bid (IB) . Only the owner or authorized representative with a Special Power of Attorney (SPA) will be allowed to transact business relative to the <u>bidding matters.</u>
6.20	Delivery and Documents – Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity: (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt; (iii) Original Supplier's factory inspection report; (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; (v) Original and four copies of the certificate of origin (for imported Goods); (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; (vii) Certificate of Acceptance/Inspection Report signed by the

	<p>Procuring Entity's representative at the Project Site; and</p> <p>(viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination</p> <p>Insurance –</p> <p>The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p> <p>Patent Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
10.40	Not applicable.
13.40	No further instructions.
16.10	None
17.30	No further instructions.
17.40	No further instructions.
21.10	No further instructions.

SCC for Contract ID No. 24GFB0029



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 2ND DISTRICT ENGINEERING OFFICE
Old Airport Road, Legazpi City

BILL OF QUANTITIES

24GFB0029 - Procurement of I.T. Equipment and Software with Technical Specification of Various I.T. Equipment for the use in Planning and Design Section, PIO, ADE, DE and for Network ICT

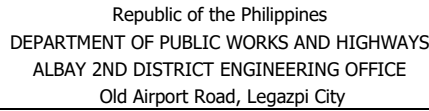
ITEM NO.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	IX. I.T. EQUIPMENT/SOFTWARES				
1	DESKTOP COMPUTER (ADMINISTRATIVE USE)	10	units		
	Description: For Administrative Use				
	Main Equipment Components: Specification				
	Processor & Chipset: Core-i3 (13th Gen) or its equivalent, minimum of 4 cores				
	Internal Memory: 8GB DDR4				
	Storage: 512 SSD				
	Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); Integrated graphics memory				
	Audio: Integrated Sound Card with internal/external speaker				
	Expansion Slot: 4 slots on board, at least 1 PCI Express slot				
	I/O Ports: Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port Ethernet (RJ-45)				
	Network Interface: Integrated Gigabit Ethernet				
	Casing: Two (2) external drive bays				
	SOFTWARE:				
	Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer, Must be activated with Microsoft prior to delivery.				
	Recovery Media: All drivers and utilities must be stored in any electronic storage media. Must be properly labeled and virus-free.				
	Office Software: Microsoft Office Standard (latest version) under Cloud Solution				
	Provider (CSP) Agreement. The licenses must be perpetual and transferable.				
	It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP				
	Direct Direct Partner in the Philippines.				
	ACCESSORIES/SPECIFICATION				
	Keyboard: Manufacturer's Standard (same brand as the computer)				
	Mouse: Optical with a mouse pad (same brand as the computer)				
	Webcam: 2MP FHD				
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop)				
	Power Supply: Manufacturer's Standard				
	Cables and Connectors: All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
	OTHER REQUIREMENTS:				
	Brand and Model: Must be globally recognized brand of computers 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.				
	Components to the equipment.				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers that do not carry an Energy Star label, an appropriate mean of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
	Documentation Media: All 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 1 year warranty on all parts including mouse headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).				
	Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 am- 5:00 pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of the next business day.				
	ADDITIONAL NOTES:				
	The UPS (650VAVA) shall be issued in bundle with the Desktop Computer for Administrative Use tech specs. This technical specification shall be issued along with Certification issued by IMS.				
	See continuation next page.....				
				TOTAL	

NAME OF SUPPLIER

AMOUNT IN WORDS

AMOUNT IN FIGURES

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ITEM NO.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	IX. I.T. EQUIPMENT/SOFTWARES				
	UPS (1000VA) for Desktop Computer (Specialized Application Use)				
	Description: Continuous power supply and date loss prevention				
	Main Equipment Components/Specification				
	Power Ratings: 1000VA/600W				
	230V - Input/Output Voltage				
	10 minute back-up power at half load				
	8 hours recharge time				
	I/O Ports: No IO port requirement				
	Outlets: 4 power output/connectors				
	Features: Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test built-in), Alarms (Online, on battery, replacement battery, and overload)				
	SOFTWARE				
	Management Software: No management software requirement.				
	ACCESSORIES/SPECIFICATION				
	Cables and Connectors: All necessary cables and connectors.				
	OTHER REQUIREMENTS:				
	Brand and Model: Must be globally recognized brand of UPS and has been marketed in the Philippines for the last five (5) years. It must be in the current catalog and not end-of life. The Manufacturer's certificate is required.				
	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 on-site labor from the date of the Inspection and Acceptance Report.				
	Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 am- 5:00 pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				
	Additional Notes: This technical specification shall be issued along with the Certification issued by IMS.				
3	LAPTOP COMPUTER (ADMINISTRATIVE USE)	2	unit		
	Main Equipment Components/Specification				
	Processor & Chipset: Core- i3 (13th Gen) or its equivalent, minimum of 6-core				
	Internal Memory: 8GB DDR4				
	Storage: 512GB SSD				
	Display & Graphics: 14" Diagonal Full High- Definition Wide Screen Display with integrated graphics memory				
	Audio: Integrated high-definition audio support, integrated speakers and integrated digital microphone.				
	Webcam: Integrated widescreen HD				
	I/O Ports: 3 USB (2 Type- A and 1 Type-C), HDMI/DisplayPort, Audio Port, Ethernet (RJ-45)				
	Network Interface: Bluetooth, wireless LAN (audio detecting and audio sensing), Gigabit Ethernet				
	Weight: not more than 1.78 kg / 3.95 lbs.				
	SOFTWARE:				
	Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.				
	Recovery Media: All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.				
	Office Software: Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.				
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ITEM NO.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	IX. I.T. EQUIPMENT/SOFTWARES				
	ACCESSORIES/SPECIFICATION				
	Mouse: Optical with mouse pad (same brand as the laptop)				
	Carry Case: Manufacturer's Standard				
	Cables Adapter: Gigabit Ethernet Cable Adapter (for laptop models without ethernet port)				
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered laptop)				
	OTHER REQUIREMENTS:				
	Brand and Model: Must be globally recognized brand of computers 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.				
	Components: All components must be the same brand as the laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Laptops that do not carry an Energy Star label, an appropriate means of proof of Energy consumption level be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
	Documentation and Media: All equipment shall be supplied with standard manufacturer documentation on any electronic storage media and hard copy version available.				
	Warranty and Maintenance: The Supplier must be provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).				
	In any case that the laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued.				
	Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				
	Additional Notes:				
	This technical specification shall be issued along with the Certification issued IMS.				
4	PROJECTOR (FOR CONFERENCE ROOM)	1	unit		
	Description: For projection of electronic files during presentation				
	Main Equipment Components/Specification				
	Technology: DLP/3LCD				
	Resolution: WXGA (1280 x 800)				
	Aspect ratio: 16:10				
	Contrast ratio: 10,000:1				
	Throw Distance: 1 meter				
	Brightness (normal): 3,000 lumens				
	Lamp Life: 4,000 hours				
	I/O Ports: HDMI,VGA, USB				
	Power: 220-240 VAC				
	ACCESSORIES/SPECIFICATION				
	Cables and Connectors: All necessary cables and connectors				
	Remote Control: Manufacturer's Standard (with batteries)				
	Lens Cap: Manufacturer's Standard				
	Carrying case: Manufacturer's Standard				
	Laser Pointer: Same brand as projector (with PgUp/PgDn functions)				
	OTHER REQUIREMENTS:				
	Brand and Model: Must be globally recognized brand of computers and has been				
	See continuation next page.....			TOTAL	

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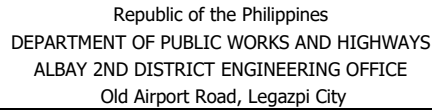
BILL OF QUANTITIES					
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ITEM NO.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	IX. I.T. EQUIPMENT/SOFTWARES				
	marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.				
	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 one (1) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR)				
	Technical Support: The local technical support through telephone and email, 8 hours per day (8:00am- 5:00pm), 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				
	Additional Notes: This technical specification shall be issued along with the Certification issued by IMS.				
5	MULTIFUNCTION INKJET PRINTER (A4)	1	unit		
	Description: For daily document printing, copying and scanning				
	MAIN EQUIPMENT COMPONENTS/SPECIFICATION				
	Print Technology: Inkjet (Color)				
	Print Speed: Draft: 30 ppm or ISO: 17 ipm; speed measured using A4/Letter size paper				
	Print Quality: 600 x 600 dpi				
	Copy Speed: Draft: 11.5 cpm or ISO: 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				
	Inks/Toner System: Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required.				
	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 sheet), Multi-purpose tray (100 sheet)				
	Maximum Media Size: Legal (8.5in x 14in)				
	Maximum Media Size: Legal (8.5in x 14in)				
	Media Type: Paper (bond light, heavy plain, recycled, rough) envelopes, labels, cardstocks, photo, brochures.				
	SOFTWARE				
	Supported OS: Windows 11, 10 (32-bit and 64-bit)				
	Drivers: Original CD/DVC copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system.				
	ACCESSORIES/SPECIFICATION				
	Inks/Toner Cartridge: Pre-installed ink tanks with an additional three (3) standard ink refill bottles per color.				
	Cables and Connectors: All necessary cables and connectors; patch (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				
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