

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

City of Koronadal, South Cotabato Region XII

Name of Procuring Entity: DPWH-SC2nd DEO GMG-2024-0029 Request for Quotation: Revised on: Date: July 16, 2024 REQUEST FOR QUOTATION Standard Form/Title Office/End-User: Maintenance Section **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. on July 24, 2024 in the return envelope attached herewith. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period is within Thirty (30) calendar days upon the 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. SUSAN M. TAPIT, MPA 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; Engineer III 3 years for IT Equipment from the date of acceptance by the end-user. BAC Chairperson 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate, Mayor's Permit, and DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 504,883.50 Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE** TOTAL PRICE No. Supply/Delivery of IT Equipment for use in the printing of plans, program of works and various reports in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato MULTIFUNCTION LASER PRINTER (Color, A3) unit Print Technology: Laser (Color) Print and Copy Speed: 30 ppm/cpm; speed measured using A4 size paper Print Quality: 600x600 dpi Scan Resolution: 600 dpi Scan Features: Multi-sheet scan to single PDF file Monthly Duty Cycle: 100,000 pages Memory: 1GB Toner 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) Duplex Printing: Automatic two-sided printing Paper Trays: Two Trays (Standard Input tray, Multi-purpose tray) Maximum Media Size: A3 (11.7x17in) Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelop labels, cardstock, photo, brochures Supported OS: Windows 11, 10, 8.1 (32 & 64 bit) Drivers: Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system. Toner: Pre-installed toner with additional one (1) high yield genuine toner per color 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 Printed Name / Signature / Date R12.12

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



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CO	MPANY NAME :							
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Item	-	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
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	Supply/Delivery of IT Equipment for use in the printing of plans, program of works and various reports in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato							
	Cables and Conne	ectors: All necessary cables and connect	tor:					
		6, factory crimped with RJ-45 connector,						
	preferably color or							
		Must be an International Brand Name w	ith existence	e				
		years in the Philippines. Unit model mu		Ī				
		d not end-of-life. Manufacturer's certifica		ed.				
		GY STAR certified (with Energy Star Sta						
		o not carry an Energy Star label, an appr		ans				
	of proof of Energy	consumption levels shall be submitted s	such as a					
technical dossier of the manufacturer or attest report from a recognized								
	body to demonstra	ate compliance with this requirement.						
		d Media: The equipment shall be supplied	ed with					
		turer documentation, on any electronic s		ia				
		sion where available.						
		ntenance: The Supplier is required to pro	ovide					
	one (1) year warra	anty for parts and onsite labor from the d	ate of the					
	Inspection and Ac	ceptance Report (IAR).						
	Technical Support	: The local technical support through tele	ephone and					
	email, 8 hours per	day (8:00am to 5:00pm) 5 days a week						
	(Monday-Friday) f	or problem resolution. Support shall have	e a response					
	time of next busine	ess day.						
					vega			
		Warrant		:			3	
$A_j$		ly read and accepted your General Conod, Warranty and Price Validity are left	ditions, I /					
D.:-				-	Pi	rinted Name / Signa	ture / Date	
R12.12					Tel. No. / Cellphone No. / E-mail Address			