

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA CITY 1st DISTRICT ENGINEERING OFFICE



Zamboanga City, REGIONAL OFFICE IX

/Date	Printed Name/Signature/Date	Print		Tel No. 984-2451 Telefax: 984-2452 c/o Josiflor R. Vicente	Tel N
es note above. e Terms &	n the item/s at price hat I concure w/the	e quote you or ank, it means t	ditions, I/W / are left bla	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 concure w/the Terms & Conditions specified by DPWH.	After If the Cond
•		Price Validity:		Delivery Period :	Deliv
1		Warranty :		Brand and Model:	Branc
				16.	
		2			
				3	
				Auto two sided print	Y-Y-
				Multi paper input; touchsreen	
				Paper size: Legal	
				Auto copy/scan; wifi ready	
		unit	Ľ	2 Multi-function printer	2
				USB port suppoer	
				Paper size: A3 maximum	
				Scanning speed: IIn to 20-25 image/min	
				Print/copy speed: 15-20ppm	
				Photocopies scanner	-
		unit	1	Tochical Specification:	_
TOTAL PRICE	UNIT PRICE	UNIT	QTY	3	TE
			300,000.0	AL Approved	.
		<b>&gt;</b>	366 000 0	Please indicate the brand for each items being offered.	
				Bidders shall submit original brochures of the product.	
				upon submission of this RFQ.	5
		attached	it shall be a	Registration Certificate & Omnibus Sworn Statement shall be attached	
<u></u>		PhilGEPS	, DTI/SEC	Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC, PhilGEPS	5
BAC - Chairperson	BAC -			Price validity shall be for a period of (60) calendar days	4. P
E. CACERES	GLIEZA E	e end-user.	otance by th	1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user.	<u> </u>
Q		rials and	olies & mate	Warranty shall be for a period of three (3) months for supplies & materials and	3. M
1	1	lid reason.	/ without va	the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.	#
		. 69 of	suant to Sec	funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of	Ť
		pproved	pipt of the ap	Delivery period within Thirty (30) working days upon receipt of the approved	2. A
				TERMS AND CONDITIONS:	2000000
ittached herewith.	2025 in the return envelope attached herewith.	, 2025 in t		duly signed by your representative not later than 10 am of	duly s
bmit your quotation	stated below and sub	and Conditions	the Terms	Please quote your price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation	Please
Mode: SVP		TIN No:		TEL NO./FAX NO. :	TEL
	Administrative section, DPWH- ZC 1st DEO.	Administrative se		ADDRESS :	ADDR
it & Cash Unit,	For use in the Records Management Unit &	For use in the Re		COMPANY NAME :	COME
		Office/End User:		Standard Form/Title: REQUEST FOR QUOTATION	Stand
Date: March 11, 2025	Date: I	200		Revised on:	Revis
2025-03-006	Request for Ouotation/PR No.:	Recuiest for O		Name of Procuring Entity: DPWH-ZC 1st DEO	Name

email: vicente.josiflor@dpwh.gov.ph

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