Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City

Name of Procuring Entity: DPWH Regional XII (PR No.): **PR-2024-06-128** Request for Quotation No.: **RFQ-2024-090**

Mode of Procurement: **Shopping** Date: JUL 16 2024

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: ORD - RPIO STAFF

Company Name: _____

Address: _____

Tel. No./ FAX No.: _____ **TIN No.:** _____ **PhilGEPS Reg. No.** _____

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of JUL 23 2024. In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. The Bidder shall attached upon the submission of the quotation the following:
   a. PhilGEPS Registration Certificate
   b. Mayor's/Business permit
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 100,100.00**

ZARKHAN P. MANSUNGAYAN, JD, SCL
Chief Administrative Division
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	IT EQUIPMENT				
1	Printer Color Inkjet A3 (w/ additional 3 set of ink excluding trial	1	piece		

Name of Equipment: MULTIFUNCTION INKJET PRINTER (A3)

Description: For daily document printing, copying and scanning

Main Equipment Components	*Specification*
General	
Print Technology	Inkjet (Color)
Print Speed	Draft: 32 ppm or ISO: 20 ipm; speed measured using A4/Letter size paper
Print Quality	4800 x 1200 dpi
Copy Speed	Draft: 30 cpm or ISO: 11 ipm; speed measured using A4/Letter size paper
Scan Resolution	1200 dpi
Scan Features	Multi-sheet scan to single PDF file
Scan Type	Flatbed and ADF
Duty Cycle	5,000 pages per month
Ink 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; Ethernet (RJ-45)
Paper Handling	
Duplex Printing	Automatic two-sided printing
Paper Trays	Two Trays (Standard Input tray, Multi-purpose tray)
Maximum Media Size	A3 (11.7in x 17in)
Media Type	Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.
Software	
Supported OS	Windows 11, 10, 8.1 (32-bit and 64-bit)
Drivers	Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system.

Accessories	*Specification*
Ink Tank	Pre-installed ink tanks with additional three (3) standard ink refill bottles per color.
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 an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. 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.

Purpose: *For use of the Office of the Regional Director - Public Affairs and Information Staff, DPWH Regional Office XII, Koronadal City*

The awarding for this RFQ will be on lump-sum basis.
Prospective Suppliers must quote for all of the items
Otherwise, they will be subjected for disqualification

Brand and Model: _____ Warranty Period: _____

Delivery Period: _____ Price Validity: _____

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

_____
Printed Name / Signature / Date

Tel. No. : (083)228-3908/09700410612
email address: dpwhr12.procurement@gmail.com
Regional Procurement Unit/BAC Secretariat, DPWH Region XII