



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Davao City District Engineering Office**  
Leon Ma. Guerrero St., Davao City



Name of Procuring Entity: DPWH-DCDEO, DAVAO CITY RFQ No. & Date: 03-021-2024 (24GLB0030) 3/13/24  
Revised on: \_\_\_\_\_ PR No. & Date: 03-021-2024 3/12/24  
Standard Form/Title: REQUEST FOR QUOTATION Office/End-user: QUALITY ASSURANCE SECTION  
(Small Value Procurement) DPWH-DCDEO

**COMPANY NAME :** \_\_\_\_\_

**ADDRESS :** \_\_\_\_\_

**TEL. NO./FAX No. :** \_\_\_\_\_

**TIN No.** \_\_\_\_\_

**TERMS AND CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 CD 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 minimum of three (3) months for supplies & 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 one hundred twenty (120) calendar days.
5. **PhilGEPS Registration Certificate, Mayor's Permit** (must be certified true copy), **DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials and Omnibus Sworn Statement** (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.
6. **Bidders shall submit original brochures 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 716,590.16.

Please quote your lowest price on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your authorized representative (submitted thru courier/fax will not be accepted) not later than 10:00 A.M. of March 19, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.

**EMILIO P. SUCALDITO, JR.**

Chairperson, BAC

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Heavy Duty Printer (A3)	1	unit		
	Specification:				
	*Please see attached file*				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	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 subjected for disqualification.				
	Please specify total amount in words.				

**NOTE: Purchase of One (1) Unit Heavy Duty Printer (A3) assign to Quality Assurance Section, DPWH-Davao City Sub-DEO, Davao City**

<b>AMOUNT IN WORDS:</b>		
	<b>TOTAL:</b>	

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 of Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.**

Telephone No.: 226-4775 (BAC Secretariat)

Printed Name / Signature / Designation

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

## **1. Heavy Duty Printer A3**

**Print Technology:** Laser (Color)

**Print and Copy Speed:** 40 ppm/cpm; speed measured using A4 size paper

**Print Quality:** 600 x 600 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

**I/O 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 (11.7in x 17in)

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

**Cables and Connectors:** All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)

**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.

**Warranty and Maintenance:** The Supplier is required to 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.