



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:	Request for Quotation (P.R. No.): RP2004-10-0381		
Revised on:	Date: 09 OCT 17 2014		
Standard Form/ Title: REQUEST FOR QUOTATION	COMPANY NAME:	Philigers No.:	
ADDRESS:		TCC No:	
TEL. NO./FAX NO:		TIN:	

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am of 09 OCT 24 2024** at the **De's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period** is within _____ 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 reasons.
- Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty.
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)
IT Equipments (computers, printers and etc.)
- Price validity** shall be for a period of sixty (60) calendar days.
- PhilIGES Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable
- Please indicate the **"BRAND NAME/MODEL"** for each item being offered
- The approved budget ceiling (ABC) for this procurement is **PHP 650,000.00**
- 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.
- For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
- Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

SARAH JANE P. LARACAN
OIC-Assistant District Engineer
BAC Chairperson

-3 MONTHS
-1 YEAR
-3 YEARS

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Photocopier (Color A3) x-x-x-x-x-x-x-x-x	1	Unit		
Technical Specifications:					
COPYING:					
Copy Speed (Black and Color)					
ISO 29183, A4, Simplex (Flatbed):					
ISO 24735, A4 Simplex (ADF 1:1):					
ISO 24735, A4 Duplex (ADF 1:2/2:2):					
Maximum Copies from Standalone:					
Max Copy Resolution:					
Reduction/Enlargement:					
Copy Paper Size (Flatbed):					
16k, 8k, 13 x 18cm, HV 16:9 Wide, 10 x 15cm, Envelopes: #10, DL C4, C6,A3					
Maximum Copy Size:					
SCANNING:					
Scanner Type:					
Sensor Type:					
Optical Resolution:					
Maximum Scan Area:					
SCANNER BIT DEPTH					
Colour:					
Grayscale:					
Black & White:					
Scan Features:					
Scan to Computer (Document Capture Pro / Document Capture Pro Server), Scan to Computer (WSD)					
Scan to Cloud					
Scan Speed (Monochrome Colour)					
200 dpi Flatbed:					
ADF (Simplex / Duplex)					
(ISO17991, Scan to Folder)					
1 of 3 :					
See next page					

Purpose : Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color A3)
For use in the Construction Section. DPWH-Malaybalay

Brand and Model:	Warranty:
Delivery Period:	Price Validity:

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

Printed Name & Signature, Date
Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUREAU OF ENGINEERING
DIVISION OFFICE - MARIKINA CITY

Name of Procuring Entity:

Revised on:

Standard Form/ Title: REQUEST FOR QUOTATION

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

Request for quotation (RFQ) PWH-10-0381
Date: OCT 23 2024

Office/End-user:

PhilGEPS No.:

TCC No.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the items listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am of OCT 23 2024** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within _____ 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
 - Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)
 - Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement should be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable
7. Please indicate the **"BRAND NAME/MODEL"** for each item being offered
8. The approved budget ceiling (ABC) for this procurement is _____
9. 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.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

PHP 650,000.00

SAPAT JANE P. LAGANAN
OIC-Assistant District Engineer
BAC Chairperson

-3 MONTHS
-1 YEAR
-3 YEARS

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
----------	----------------------	------	------	------------	-------------

ADF FUNCTION		1	unit		
Support Paper Thickness:	52 - 128 g/m ²				
Paper Capacity:	150 pages (80 g/m ²)				
Automatic 2-sided Scan / Copy Fax:	Yes (1-pass)				

PAPER HANDLING:					
Paper feed Method:	Friction Feed				
Number of Paper Trays (Standard):	3 (Paper Cassettes:2, MP Tray:1)				

Paper Hold Capacity	Up to 1,150 sheets (80 g/m ²) (Paper Cassettes 1- 2; 500 x 2 MP Tray; 150 sheets				
Input Capacity:	Up to 5,150 sheets (80 g/m ²) (Paper Cassettes 1 - 4; 500 x 4 + MP Tray; 150 sheets				
Maximum Input Capacity:	+ High Capacity Feeder Unit: 3,000 sheets)				
Output Capacity:	Up to 500 sheets (80 g/m ²)				

Paper Size	A6, A5, A4, A3, B6, B5, B4, Half letter, Executive, 16K, Indian legal, letter, 8.5 x 13in, Legal, 8K, US B 11 x 17in, 12 x 18in				
Envelope:	#10, DL, C6, C5, C4				
Maximum Paper Size:	297 x 1,200mm				
Support Paper Weight:	52 - 300 g/m ²				

INTERFACE	USB 3.0				
USB:					
Network:	Ethernet				
Network Protocol:	TCP/IPv4, TCP/IPv6				
Network Copier Protocol:	LPD, IPP, PORT9100, WSD				
Security Management protocols:	SNMP, HTTP, DCHP, BOOTP, APPA, PING, DDNS, SMTP SLP, WSD, LLTD				

USB HOST FUNCTION	Access Control Function, LDAP, Address Book, IP Address Filtering, Panel Admin mode, Confidential Job				
Type of Devices:	Memory Devices				
Function:	USB Host (Scan to memory Device/Storage Function)				
Direct copy paper size:	A3, A4, A5, A6, Legal, Indian-Legal, Letter B4, B5, B6, 8K, 16K, 8x13in, Envelopes: #10, C4, C6, DL				
Software:					
Supported Operating System	Windows 7 / 8/ 8.1 /10/ 11, Windows server 2008/2012/2016/2019/2022				
MAC:	MAC OS X 10.5.5 or later, macos 11.x or later				
Chrome OS:	Chrome OS ver 89 or later (Copying and Scanning only)				

Purpose : Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color A3)
For use in the Construction Section, DPWH-Malaybalay

Brand and Model:	Warranty:
Delivery Period:	Price Validity:

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

Printed Name & Signature, Date
Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

Request for Quotation (P.R. No.): **PRQ004-D-0381**

Revised on:

Date: **OCT 11 2014**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user:

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of the RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **OCT 23 2014** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within _____ 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)
IT Equipments (computers, printers and etc.)

**-3 MONTHS
-1 YEAR
-3 YEARS**

SARAH JANE P. LIGRAMA
DIC-Assistant District Engineer
BAC Chairperson

4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered
8. The approved budget ceiling (ABC) for this procurement is **PHP 650,000.00**
9. 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.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
TERMS:30 DAYS		1	unit		
Delivery Period:30 Days					
Terms of Reference:	<ul style="list-style-type: none">• <i>With Certification as Authorized Service Provider issued by the Manufacturer</i>• <i>With at least 10 years experience as supplier and service provider of the product and with office/official business store</i>				
AFTER SALES SERVICE:	<ul style="list-style-type: none">➢ Free delivery, installation and operator's training.➢ Shall provide Regular Preventive Maintenance Service to ensure good machine condition.➢ Will provide back-up unit in case the equipment requires repair for prolong period of time FREE OF CHARGE.➢ Service call free of charge➢ LIFETIME FREE SERVICE WARRANTY (with On-Site Repair)➢ Scheduled monitoring of GPLC customer Service Engineers [CSE] to personally monitor clients' satisfaction and concerns on the Photocopier products and services acquired in our firm.➢ <i>With at least 10 years experience as supplier and service provider of the product and with office/official business store</i>				
	3 of 3 :				
	x-x-x-x-x-x-x-x-x				
	TOTAL				

Purpose : Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color A3)
For use in the Construction Section. DPWH-Malaybalay

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

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

Printed Name & Signature, Date

Contact Number/E-mail Address