## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

Manila Page 1 of 2

Name of Procuring Entity

Revised on

Standard Form/Title

COMPANY NAME:

Request for Quotation (P.R.): 2024-03-017

Date: 03/20/2024

Office/End-User: Planning and Design Division

ADDRESS : TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of March 25, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

## TERMS and CONDITION:

- 1. All entries must be type written or lightly written
- Delivery period within \_\_\_Ten (10) \_\_\_calendar days 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials, three (3) years for I.T. Equipment from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- 6. Bidders shall submit brochures showing certifications of the product applicable
- 7. Please indicate the brand for each item being offered.
- 8. All documents must be CERTIFIED TRUE COPY.
- 9. The approved budget ceiling for this procurement is Php 997,000.00

Very truly yours

JORD ACHAES R DAVID
Chief, Admini trative Division
BAC Vice Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Multifunction Laser Machine	2	рс	Р	Р	
	(Main Equipment)					
	Copier, Printer and scanner					
	Size- A5 to A3 size					
	Laser quality					
	Panel size/Resolution- 7"/800x 480					
	Memory- range to 6-8GB or higher					
	System storage- range to 8-10GB microSD					
	ADF- 130 originals, A5-A3 (35-128gsm)					
	2 cassette tray- 500 sheets per tray (60-256					
	Manual bypass- Range to 100-150 sheets					
	Automatic duplexing					
	Power consumption- less than 1.58KW			L		
	Dimensions- 571 X 661.5 x 786mm or equivalent (without options)					
	System weight- Range to 70-75kg					
	Print resolution- 1,800 x 600dpi or higher					
	Print speed-Range to 22-25ppm or higher			L		
		Operating system- Windows 8 or higher, Macintosh OS, Unix, Linux, Citrix				
	Storable documents-Range to 200-250 pages					
	Up to 3,000 documents up to 10,000 documents					
	1st copy time A4 mono/colour- 6.8 sec/8.4 sec					
	Warm up time- less than 20 sec					
	Multicopy- Range to 1-9,999 to 10,000					
	Scanning speed- 600dpi- 30ipm					_

Delivery Period	<del></del>			
Price Validity	:	Warranty	:	
After having care	efully read and accepted your G	eneral condition I / We quote	you on the item(s) at prices noted above.	
			Printed Name/Signature	

## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

	NATION		AL REGION	Ň	r	Dogo O of O	
Name of Pro	curing Entity	Manila		Peguest for Oue		Page 2 of 2 -03-017	
Name of Procuring Entity Revised on				Request for Quotation (P.R.): 2024-03-017  Date: 03/20/2024			
Standard Fo	rm/Title REQUEST FOR QUOTATION	Office/End-User: Planning and Design Division					
COMPANY N				Office/Effd-03ef	. I latitility and Desi	gii Division	
	PRESS:						
TEL. NO./F							
	quote your lowest price on the item(s) listed below, subj	ect to the T	erms and Co	ndition listed below	v and submit your quo	tation	
	y your representative not later than 10:00 A.M. of Marc						
	iat, 2nd Floor, 2nd St., Port Area, Manila			·			
TERMS and C	CONDITION:						
1. All entries m	ust be type written or lightly written			Very truly y	/ours/		
<ol><li>Delivery per</li></ol>	iod within <u>Ten (10)</u> calendar days upon receipt of the	approved fu	unded	( )/ )			
Purchase O	rder (P.O.), Administrative penalties pursuant to Sec. 69 o	f the Revised	b		-//-/		
	4 shall be imposed for non-delivery without valid reason.						
-	all be for a minimum of three (3) months for supplies & ma	aterials, three	e (3) years	JORD ACHAES R. DAVID			
	pment from date of acceptance by the end-user			Chief, Administrative Division			
-	y shall be for a period of sixty (60) calendar days.	/ D.T.I O.E.		-	BAC Vice <b>¢</b> hairpers	on	
	Registration Certificate or Registration No./ Mayor's Permit		-				
	<sup>-</sup> ax Clearance / Omnibus Sworn Statement (For ABCs abo (For ABCs above ₱500k) shall be attached upon submissi			ess			
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	ate the brand for each item being offered.	philicable					
	its must be CERTIFIED TRUE COPY.						
	ed budget ceiling for this procurement is <b>Php 997,000.00</b>						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
	300dpi-55ipm					MODEL	
	High Density polymerized toner						
	Toner capacity Black- Range to 23-25K print	s a month	) )				
	Toner Capacity CMY-Range to 20K-25K print						
	Developing Unit Capacity Black-600-650K pri						
	Drum Unit K- Range to 80-85K prints	nics or ring	I				
	Imaging Unit CMY- Range to 70-75K prints p	er color					
	(Other Requirements):	CI COIOI					
	Consumables/spareparts shall be available in	the nevt	five (5) ve	arc			
	from the date of manufacture	T LITE TIEAL	live (3) ye	cars			
	Spare parts and consumable will not increase	a by more	than 100/	in the nevt two	0 (2) years		
	Supplier must have service centers nationwing		Tilan 10 /	THE HEAL LAN	(2) years.		
	Available nationwide both consumables and		<u> </u>				
	1 year warranty	эрагсрагс	J.				
	Lifetime free service						
	Brand and Model: Must be an International E	Brand Nan	ne				
	with existence of at least ten (10) years in the						
	(Supplier's Qualification):	Стппрр	1				
	Exclusive/Direct Distributor ( please attached	l certificat	to from the	manufacturer)			
	X-X-X	CCITITICAL		- manuracturer)			
	GRAND TOTAL =				P		
	GRAND TOTAL -				<u> </u>		
	<u> </u>		I				
Delivery Peri	iod :						
-		\A/ :					
Price Validity	:	warranty	<u> </u>				
After havir	ng carefully read and accepted your General condition	I / We anote	you on the i	tem(s) at prices po	ited above		
, ator navn	ig salerally read and decepted your content condition	i, vvo quote	, , , , , , , , , , , , , , , , , , , ,	itom(o) at prioco no	nou abovo.		
			Printed Na	me/Signature			