

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X

Engineers' Hill, Bulua, Cagayan de Oro City



Name of Procuring Entity:	of Procuring Entity: Request for Quotation (P.R. No.): X1-24-		
Revised on:		Date: December 9, 2024	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: ORD	
COMPANY NAME:			

ADDRESS: TEL. NO./FAX NO.:

TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of $EB \ 1 \ 0 \ 2025$, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

Delivery period within thirty (30) c.d. 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 (1) year for

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 966,705.67

7. RFQ must be signed by an authorized signatory.

8. Bidders shall submit original brochures of the product (if applicable)

9. Please indicate the brand for each items being offered.

10.Bidder/s shall submit sealed quotation.

VIRGIE G. NAYVE, AEr Chief, Construction Division BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	LOT 1				
	UPS (650VA) for Workstation	10	Unit		P
	Description: Continuous power supply and data loss				
	prevention				
	Main Equipment Components				
	Power Ratings - 650VA/390W				
	230V - Input/Output Voltage				
	5 minutes back-up power at half load	11 11 11			
	8 hours recharge time				
	IO Parts - No IO Ports requirement				
	Outlets - 2 power output/connectors				
	Features - Built-in Automatic Voltage Regulator				
	(AVR), Automatic Self-Test (built-in), Alarms		0.00		
	(Online, on battery, replacement battery, and			10 3	
	loverload)				
	Software				
	Management Software - No management software				
	requirement				
	Accessories				1.0
	Cables and Connectors - All necessary cables and				
	connectors				
	Other Requirements				
	Brand and Model - Must be globally recognized				
	brand of UPS and has been marketed in the				
	Philippines for the last five (5) years. It must be in				
	the current catalog and not end-of-life. The				
	Manufacturer's certificate is required. 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 must				
	provide a one (1) year warranty for parts and on-				
	site labor from the date of the Inspection and				
	Acceptance Report.			1000	

	Technical Support - The local technical support shall include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.						
	Additional Notes: This technical specification shall be issued along with the Certification issued by IMS.						
	ABC Lot 1 = Php 51,700.00						
	LOT 2						
OS-T-117	Toner Cartridge Black CT203582	10	Unit				
OS-T-118	Toner Cartridge Cyan CT203583	8	Unit				
OS-T-119	Toner Cartridge Magenta CT203584	8	Unit				
OS-T-120	Toner Cartridge Yellow CT203585	8	Unit				
OS-D-070	Duplex Bearing Assy 3KR72-60156	1	Unit				
OS-U-004	Upper Roller Guide EL301095	1	Unit				
OS-D-014	Drum Cartridge CT351312	2	Unit				
	ABC Lot 2 = Php 915,005.67						
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&						
	TOTAL AMOUNT				Р		
	Please write total amount in words						
		- 3					
	Please specify brand name, if applicable.			120			
PURPOSE:	For use of Fujifilm Apeos C3070 and for the replacen	nent of defe	ctive UPS in	the Procuremen	Unit.		
Brand and N Delivery Per	and and Model:livery Period:			Warranty:Price Validity:			
After prices r	having carefully read and accepted your Generate above. If the space for Delivery Period, Warr with the Terms and Conditions specified by D	arranty an	ons, I / We d Price Vali	quote you in t dity are left bl	the item(s) at ank, it means that		
	BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060			Printed Name/Signature/Date			
Lax Ino. 022-5000			Tel. No./Cellphone No./E-mail Address				

SOCOTEC ISO 9001