

## Republic of the Philippines, DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE X**

Engineers' Hill, Bulua, Cagayan de Oro City



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Name of Procuring Entity: Request for Quotation (P.R. No.): X11-24-03-126 Revised on: Date: March 26, 2024 REQUEST FOR QUOTATION Office/End-User: EMD Standard Form/Title:

**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 MAY 0 2 2024, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagavan de Oro City.

## TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within <a href="https://doi.org/10.10/10.10/">https://doi.org/10.10/</a>. Delivery period within <a href="https://doi.org/10.10/">https://doi.org/10.10/</a>. Delivery period withi 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

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 110,130.17

7. RFQ must be signed by an authorized signatory.

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

Please indicate the brand for each items being offered.

10.Bidder/s shall submit sealed quotation.

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

Supplier must quote for 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
	Supply and delivery of the following:				P
IT-P-005	Multifunction Laser Printer (Monochrome, A4)	1	unit		
	Specifications:				
	General:				
	Print Technology - Laser (Monochrome)	•			
	Print and Copy Speed - 440 ppm/cpm; speed measured using A4 size paper			·	
	Print Quality - 1200 x 1200 dpi				
	Scan Resolution - 600 dpi				
	Scan Features - Multi-sheet scan to single PDF File				
	Monthly Duty Cycle - 75,000 pages				
	Memory - 1GB				
	Toner System - Genuine Toner (high yield); Toner must be available nationwide. Certificate of Authenticity is required.				
	Network Interface - Gigabit Ethernet				
	IO Ports - USB 2.0; Ethernet (RJ-45)				
	Paper Handling:	1			
	Duplex Printing - Automatic two-sided printing				
	Paper Trays - Two Trays (Standard Input tray, Multi-purpose tray)				
	Maximum Meda Size - Legal (8.5in x 14in)				
	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.	1 of 2			

	Accessories Specification:	ī	•				
	Toner - Pre-installed toner with additional one (1)						
<u></u>	high yield genuine toner		-				
	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			<b>!</b>			
	the Philippines. Unit model must be in current						
	catalog and not end-of-life. Manufacturer's						
	certificate is required.			<del> </del>	<u> </u>		
	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	ļ					
	complianc with this requirement.						
	Documentation and Media: The equipment shall		1		!		
	be supplied with standard manufacturer		}	1	1		
	documentation, on any electronic storage media and hard copy version where available.						
	Warranty and Maintenance: The Supplier is						
	required to provide a three (3) year warranty for						
	parts and onsite labor from the date of Inspection						
	and Acceptance Report (IAR).						
	Technical Support: The local technical support						
	through telephone and email, 8 hours per day		1				
	(8:00am - 5:00pm), 5 days a week (Monday- Friday) for problem resolution. Support shall have a						
	response time of next business day.						
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	TOTAL AMOUNT				Р		
	Please write total amount in words	· <del></del>					
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		<u> </u>		L			
		L.	L				
	Please specify brand name, if applicable.						
PURPOS	E: For use as replacement of defective/old unit Kyoca	era Multi-Fun	ction Copie	r with Property	No. 2017-06-05-NE-		
0010-C16	OFE62C-R10.5 of EMD Office.						
	i Model:		Warranty:				
	Period:		Price Valid	lity:			
After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.							
	BAC-Secretariat:		Pri	inted Name/Sig	nature/Date		
	Tel. No. 853-2012		.,				
	Fax No. 853-2060		Tel. No	o./Celiphone No	o./E-mail Address		