

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

	REGIONAL OFFICE AIT				
	J. Rosales Avenue, Butuan City				
Name of Procuring Entity: DPWH R.O. XII, Putuan City	Request for	or Quotation (P.R. No.): 2025-08-343			
Revised on:	Date: August 06, 2025	ABC: Php 469,093.43			
Standard Form/Title : REQUEST FOR QUOTATION	Office /End-user: Office of the Regional Director				
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:		TIN:			
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imp 3. Warranty shall be for a minimum of three (3) months for supplies years for IT equipment from date of acceptance by the end user. 4. Price validity shall be for a period of sixty (60) calendar days.	onal Office XIII, J. Rosales Aven proved funded Purchase Order (PO) osed for non-delivery without valid r & materials; one (1) year for Equipn	Administrative eason. ATILAS.BARRE Assistant Regional Director BAC-Chairperson			
 Phil.GEPS Registration Number, certified true copy of Mayor's Perm of the quotation. Certified true copy of Income/Business Tax Return for ABC Php Statement for ABC Php5oK & above shall be submitted before the Procurement (Sect. 53.9 of the Revised IRR-RA9184). The DPWH reserves the right to accept or reject any bid, to annul the prior to contract award without thereby icurring any liability to the expression. 	500K & above and Notarized Omn ne award of Purchase Order (PO) f e bidding process, and to rejects all b	ibus Sworn of 3rd extension: or Small Value The awarding for this RFQ will be on a lump-			

ITEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Printer, MFP, laserjet color, A3		1	unit			
	Print Technology:	Laser (color)	· ·	Gine			
	Print Speed	Minimum speed of 45 ppm; speed measured using A4	size naner				
	Print Quality:	600 x 600 dpi	Jize paper				
	Copy Speed	Minimum speed of 45 cpm; speed measured using A4	size paper				
	Scan Resolution	600 dpi	Jize paper				
	Scan Features	Multi-sheet scan to single PDF file; Scan to network Fo	older: Scan	to USB/Men	nory Device		
	Scan Type Flatbed and ADF						
	Duty Cycle	100,000 pages					
	Memory	1 GB					
	Ink /Toner System	Genuine Toner (high yield); Toner must be available na	tionwide				
	Certificate of Authenticity is required. Pre-installed toner with additional one (1) high yield genuine toner per color.						
	Network Interface	Fast Ethernet (RJ-45)					
	IO Ports	USB 2.0 (Type A)					
	Paper Handling	03b 2.0 (Type A)					
	Duplex Printing	Automortis trus side devictions					
		Automatic two-sided printing		()			
	Paper Trays	Two Trays; Standard Input Tray (500 sheets), Multi-pu	urpose tray	(100 sheets)		
	Maximum Media Size	A.3 (11.7in x 17in)	<u> </u>				
	Media Type	ledia Type Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels					
	2 6	cardstock, photo, brochures.					
	Software						
	Supported OS	Windows 11, 10					
	Drivers Original CD/DVD copy or in any electronic media storage.						
	Accessories	Specification					
	Cables and Connectors	All necessary cables and connectors; patch cable (CAT	6, factory o	rimped with	1		
		RJ-45 connector, 5 meters, preferably color orange).					
	Other Requirments						
	Brand & Model The offered printer must be from globally recognized brand that has been marketed in the Philippines for at least the past 10 years. The model must be lisyed in the current						
		catalog and must not be end-of-life from the time of b	idding unti	l the expirat	ion of the		
	warranty period. A 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 manufaturer or attest report from a recognized body to demonstrate compliance with this						
Documentatio		requirement.					
	Documentation & media						
	documenation, on nay electronic storage media and hard copy version						
		where available.					



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REGIONAL OFFICE XIII

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Standard F	orm/Title : REQ	UEST FOR QUOTATION		Office /	e /End-user : Office of the Regional Director					
C	OMPANY NAME:									
ADDRESS:										
TE	EL. NO./FAX NO. :			TIN:						
Pl	ease submit vour quotat	on for the item/s listed below, sub	piect to the Terms and Co	inditions he	reof which	may be submitte	ed in person or thru			
registered	Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. ofAUG 15 2025 in a sealed or open envelope duly signed by the firm's owner or authorized									
		riat for Goods, DPWH Regional Off		e, Butuan Ci	tv.	a by the mins of	viier or additionized			
TERMS and C		• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·	, 					
l i	ies must be typewritten or le	gibly written.								
2. Delivery	period withinC	al. Days upon receipt of the approved f	unded Purchase Order (PO) A	dministrative		Cutton				
penaltie	es pursuant to Sec.69 of the F	Revised IRR-RA 9184 shall be imposed for	non -delivery without valid rea	ison.	ATILA S. BARRE					
		f three (3) months for supplies & mater	ials; one (1) year for Equipme	ent; three (3)						
1	or IT equipment from date of alidity shall be for a period of :	- 1 Tours of the control of the cont				BAC-Chairpe	erson			
		ified true copy of Mayor's Permit and D1	Tor SEC shall be attached upo	n cuhmiccion	1st av	tension ·	1			
	juotation.	yied are copy of mayor 31 cmile and D1	Tor see sharr be accaerted apo	11 3001111331011	1st extension :					
6. Certifie	d true copy of Income/Busi	ness Tax Return for ABC Php500K &	above and Notarized Omnib	us Sworn of	1					
1		e shall be submitted before the award	d of Purchase Order (PO) for	Small Value						
1	ement (Sect. 53.9 of the Revis				The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote					
		pt or reject any bid, to annul the bidding eby icurring any liability to the affected		s at any time	for all the items. Otherwise they will be					
L		eby learning any nabinty to the affected	ышиег. 		subjecte	d for disqualificatior				
ITEM		ITEMS AND DESCRIPTION								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Warranty and Maintenance	The Supplier is required to p	rovide a one (1)year warra	anty for par	ts and on-si	ite labor				
		from the Date of the inspec								
	Technical Support	The local technical support s				У				
		(8:00am-5:00pm) 5 days a w			olution.					
		Support shall have a respons	sive time of next bisiness	day.						
	N									
					-					
Purpose:	For use in the Procurem	ent Unit, ORD								
Please spec	ify brand names & mode	el, if applicable.								
				Warranty ·						
Brand : Warranty :										
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 period, Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.										
		many it means that I concur with th	e renn and conditions spe	Cijieu by DP -	v v 🗆 .					
Tel. No.: 975-9174 Telefax No.: 975-9174					Signat	ure over Printed	Name / Date			
c/o Procurement Staff										
		email: bac_r13@dpwhnet.gov.	ph		Tel. No.	Cellphone No. /	E-mail Address			
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