



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: **24-12-234**  
Revised on: **Date:** **12/16/2024**  
Standard Form/Title: Office/End-User: **ADMINISTRATIVE SECTION**

**COMPANY NAME :**

**ADDRESS :**


**TEL NO./FAX NO. :**

**TIN :**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **DEC 23 2024** in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P **350,000.00**
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

  
**SANTIAGO D. TOLENTINO, II**  
Assistant District Engineer  
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>3in1 Photocopier</b>	1	UNIT		
	Special Features:				
	Copy/Print Speed: 25 copies/print er minute				
	Feeder: 100-Sheets Auto Reverse Document Feeder (ARDF)				
	Display: Android OS 10 Smart Operation Panel				
	Mobile Printing Capable: Apple AirPrint, Mopria, NFC				
	Gestetner Smart Device Connector				
	Duplex Copying/Printing: Automatic back to back copying and Printing				
	Paper Trays: 2 x 550 sheets Internal tray				
	1 x 100 sheets Bypass tray				
	Paper Weight: 52-300 g/m2				
	Paper Size: Can print up to 12.59 x 49.6 paper size				
	CPU: ApolloLake E3930 1.3GHz				
	Memory: 6 GB RAM				
	SDD: 256 GB SDD; 1TB (OPTION)				

**Purpose:** Supply and delivery of 1 unit 3in1 Photocopier, for use in the Procurement Unit, 1st District Engineering Office Segabe, Pinan, Zamboanga del Norte.

**Brand Model:**

**Warranty:**

**Delivery Period:**

**Price Validity:**

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 Terms and Conditions specified by DPWH.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date



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**SANTIAGO D. TOLENTINO, II**  
Assistant District Engineer  
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Resolution: 4,800 x 1,200 dpi				
	Network Interface: Ethernet 10 BASE-T / 100Base-TX/ 100Base-T, USB Host 1/F Type A, USB Device 1/F Type B				
	<b>Printer Features</b>				
	Print Speed: 25 prints per minute				
	Printer Driver: Standard: PCL5c, PCL6, PostScript 3 Emulation, PDF direct Emulation				
	Resolution: 4,800 x 1,200 dpi max.				
	Network Protocol: TCP/IP (IPv4, IPv6)				
	Windows environments: Windows 8.1, Windows 10, Windows 11, Windows Server 2016/2019//2022				
	Mac OS environments: Macintosh OS X v.10.15 or later				

**Purpose:** Supply and delivery of 1 unit 3in1 Photocopier, for use in the Procurement Unit, 1st District Engineering Office Segabe, Pinan, Zamboanga del Norte.

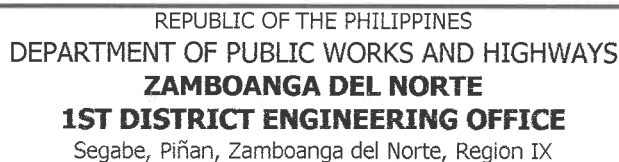
Total Amount

**Brand Model:** \_\_\_\_\_ **Warranty:** \_\_\_\_\_  
**Delivery Period:** \_\_\_\_\_ **Price Validity:** \_\_\_\_\_

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Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date



P.R. No.: 24-12-234

Date: 12/11/2021

Office/End-User: **ADMINISTRATIVE SECTION**

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**SANTIAGO D. TOLENTINO, II**  
Assistant District Engineer  
CM/BAC-Chairperson

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Total Amount

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