



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 2ND DISTRICT ENGINEERING OFFICE
Brgy. Calaoa-an, Candon City, Ilocos Sur, Region I

Name of Procuring Entity:	DPWH Ilocos Sur 2 nd DEO	Request for Quotation	No. 093-2024
Revised on		Date	December 9, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-user	Maintenance Section
Company Name			
Address			
Tel. No./Fax no.		TIN	

Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than **10:00 AM on December 13, 2024** to the BAC Secretariat, Office of the Procurement Unit, 2nd Floor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac_ised2@yahoo.com.ph with password protected and shall be read immediately thereafter.

Terms and Conditions:

1. All entries must be type written or legibly written.
2. Delivery period is **20 days** upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Section 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of **three (3) months for supplies and materials; one (1) year for equipment; one (1) year for IT equipment**, from date of acceptance by end-user.
4. Price validity shall be for a period of thirty (30) calendar days.
5. Updated PhilGEPS Registration Certificate (Red/Platinum Membership), Updated Business Permit, Tax Clearance Certificates, Income Tax Return of the preceding year filed and paid thru the BIR Electronic Filing and Payment System (EFPS), DTI Certificate of Business Name Registration and BIR Registration Certificate shall be attached upon submission of the quotation. Bidders shall submit three (3) copies of these-signed and /or stamped certified true copy of the original.
6. Bidders shall submit original brochures showing certification of the product. (if applicable)
7. Bidders shall submit Omnibus Sworn Statement as per Annex H of the Revised IRR of RA 9184.
8. Please indicate the brand of each item being offered.
9. The Approved Budget ceiling for this procurement is **P290,000.00**
10. **All Documents to be submitted must be signed by the bidder.**


PIO R. PERILLA
BAC Chairperson

Note:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise, they will be subjected for disqualification

Item No.	Item & Description	Qty.	Unit	Unit Price	Total Price
	Refer at the back...				
	TOTAL				

Purpose: For use in maintenance section

Brand/Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted 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

Printed Name/Signature/Date



Item No.	Item & Description	Qty.	Unit	Unit Price	Total Price
1	Colored Copier with Pedestal Print/Copy/Scan/Fax/Ethernet/Wireless 35ppm Draft Speed ISO Print Speed up to 26ipm (Black/Color) Automatic two side printing Print up to A3+ Max Paper Size 12.95" x 47.24" Auto fit function 25-400% Reduction & enlargement Walk-up Black and White and Color Fax Capability Wifi-direct/ Wifi Network Printing Print upto 4,800 x 1200 dpi USB Host Function (Scan to Memory Device/Storage Function) Super Speed USB 3.0 One-pass duplex Scanner Input Capacity: 835 sheets + Rear Slot 85 sheets Scanner Type: Flatbed Color image scanner Scan Features: Scan to memory device, scan to network folder/FTP, Scan to email, scan to computer ADF Function Support Paper Thickness: 39-128 gsm Paper Capacity: 150 sheets (80 gsm) Fax Function LCD Screen TFT Color LCD Printer Operating System Compatibility: Windows XP/Vista/7/8/8.1/10 Mac OS x 10.6.8 or later Power Consumption: Operating: 50w, standby: 24w Sleep 1.2w Service Warranty: Lifetime free service which includes regular preventive maintenance	1	Unit		
	TOTAL				

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Brand/Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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Printed Name/Signature/Date