Printed Name & Signature, Date Contact Number/E-mail Address	Printed I	
ivery Period, Warranty and Price Validity are left	After having carefully read and accepted your General Conditions, IJWe goute you on the items at prices noted above. If the space for Delivery Period, Warran blank, it means that concur with the Terms and Conditions specified by DPWH.	After having carefully read and accepted your General Conditions splank, it means that concur with the Terms and Conditions splank.
	Warranty: Price Validity:	Brand and Model: Delivery Period:
	JER (Color A3)	Purpose : Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color For use in the Construction Section. DPWH-Malaybalay
		1 of 3 : See next page
	A4, Landscape: A3: 4.0 sec A4: 60 ppm / 120 ipm A3: 30 ppm / -	
	30-bit input, 24-bit output 10-bit, input, 8-bit output 10-bit, input, 1-bit output Scan to Network Folder/FTP, Scan to memory Device, ument Capture Capture Pro Server). Scan to Computer (WSD)	SCANNER BIT DEPTH 30-bit input, 24-bit output Colour: 30-bit, input, 24-bit output Grayscale: 10-bit, input, 1-bit output Black & White: 10-bit, input, 1-bit output Scan to Computer (Document Capture Pro / Document Capture Capture Pro Scan to Cloud
	Flatbed colour image scanner Colour CIS × 2 600 × 600 dpi 297 × 431.8 mm (11.7 × 17")	SCANNING: Flatbed colo Scanner Type: Colour CIS × Sensor Type: Colour CIS × Optical Resolution: 600 × 600 c Maximum Scan Area: 297 × 431.8
	ox, 50 ipm x, 50 ipm , 50 ipm 9 copies 1,200 dpi 400%, Auto Fit Function 34, Legal, Indian-Legal, 8.5 x 13 in, Letter, A4, B5, A5, B6, A6, pes: #10, DL C4, C6,A3	ecifications: Black and Color) 4. Simplex (Flatbed): Appr 4. Simplex (ADF 1:1): Appr 4. Duplex (ADF 1:2/2:2): Appro 4. Duplex (ADF 1:2/2:2): Appro 9. Signor Standalone: 9.99 ives from
UNIT PRICE TOTAL PRICE	CRIPTION QTV. UNIT	ITEM NO. ITEM AND DESCRIPTION Photocopier (Color A3) X-X-X-X-X-X-X
SABAH JAN & LIGRAMA OIC-Assistant district mainder BAC Chargerson -1 YEAR -3 YEARS	bear a warning 'DO NOT OPE'N BEFORE date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements. TERMS and CONDITIONS: TERMS and CONDITIONS: 1. All entries must be topewritten or legibly written 2. Delivery period is withinuon receipt of the approved finded Purchase Order (P.C.). Administrative penalties pursuant to Sec. 69 of the Revised TBR-A \$154 shall be imposed for non-disery withou valid reasons. 3. Warranty must be submitted after acceptance by the procumg entity of the delivered symples in the following conditions and terns of warranty: Secondable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Annistrative penalties for a period sixt(60) calendar days. 3. Warranty must be submitted after acceptance by the procumg entity of the delivered in more than one (1) year like furniture, foures and etc.) Secondable after acceptance by an anone (1) year like furniture, foures and etc.) Annistrative penalties (consumed in used within 1 year like furniture, foures and etc.) Secondable after acceptance by the procuments is to approve of disking (60) calendar days. Secondable and and and etc.) Secondable after acceptance by the approved and etc.) Secondable and and and etc.) Secondable after acceptance and an and etc.) Secondable and an and etc.) Secondable after acceptance and an and etc.) Secondable after acceptance and an and an and etc.) Secondable after acceptance and acceptance and an anotable and an an anofficial days. Secondable after	 bear a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through TERMS and CONDITIONS: All entries must be typewritten or legibly written all entries must be typewritten or legibly written cellvery period is within 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 reasons. warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty: Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) IT Equipments (computers, printers and etc.) Price validity shall be for a period of sixty (60) calendar days. Price validity shall be calched upon submission of quotation. Bidders shall submit original trachures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered Prease indicate the "BRAND NAME/MODEL" for each items being offered The avarding for this RFQ will be on a lump-sum basis, prospective Suppliers must quote for all of the items, objected for disqualification. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)
our sealed quotation and other requirements duly ton 1st DEO, DPWH, Malaybalay City. f the birlder and address to the BAC Chairman &	Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of	Please quote your lowest price inclusive of VAT on the item/ signed by your representative not later than 10:00am of please observe proper sealing and marking of hids. All envel
	(SMALL VALUE PROCUREMENT ABOVE 50K)	IEL. NU,/FAX NU:
	Office/End-user: PhilGEPS No.: TCC No:	Standard Form/ Title: REQUEST FOR QUOTATION COMPANY NAME: ADDRESS:
PR0029-11-044/e	Request for Quotation (P.R.No.): FROM	Name of Procuring Entity: Revised on:
	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X	

	dinan. Anana				 Construction for a second secon		12.1 19
Address	Printed Name & Signature, Date Contact Number/E-mail Address	Printed I Contact			i i i i i i i i i i i i i i i i i i i		10
riod, Warranty and Price Validity	for Delivery Per	ve. If the space	ices noted abov	I/We qoute you on the items at p pecified by DPWH.	After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.	er having carefully read and ac left blank, it means that concu	Aft are
			Warranty: Price Validity:			Brand and Model: Delivery Period:	Br
	-			Color A3)	Purpose : Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color A3) For use in the Construction Section. DPWH-Malaybalay	Purpose : Supply, Delivery & Install For use in the Construction Section.	Pui
				11.x or later ing and Scanning only) age	MAC OS X 10.9.5 or later, macos 11.x or later Chrome OS ver 89 or later (Copying and Scanning only) 2 of 3 : See next page	MAC: Chrome OS:	MAC: Chror
			9/2022	Windows 7 / 8/ 8.1 /10/ 11, Windows server 2008,/2012/2016/2019/2022	Windows 7 / 8/ 8.1 /10/ 11, Win	Supported Operating System Windows:	Sul
				ice/Storage Function) egal, Letter B4, B5, B6, 8K,	Memory Devices USB Host (Scan to memory Device/Storage Function) A3, A4, A5, A6, Legal, Indian-Legal, Letter B4, B5, B6, 8K, C6, DL	evices: vy paper size: iin, Envelopes: #10, C4,	Typ Fur 16k
	Job	iode, Confidentia	D, LLTD Panel Admin m	SNMP, HTTP, DCHP, BOOTP, APIPA, PING, DDNS, SNTP SLP, WSD, LLTD Access Control Function, LDAP, Address Book, IP Address Filtering, Panel Admin mode, Confidential Job	SNMP, HTTP, DCHP, BOOTP, A Access Control Function, LDAP, /	Network Management protocols: Security Features: USB HOST FUNCTION	Net
					TCP/IPv4, TCP/IPv6	Network: Network Protocol: Network Conjer Protocol:	Net
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		3in,	l, letter, 8.5 × 1	f letter, Executive, 16k, Indian legal, letter, 8.5 × 13in	A6, A5, A4, A3, B6, B5, B4, Half letter, Executive,	Plain Paper: Plain Paper:	Pla
		eets	IP Tray: 150 she	Up to 5,150 sheets (80 g/m2) (Paper Cassettes 1 - 4: 500 x 4 + MP Tray: 150 sheets sheets) Up to 500 sheets (80 g/m2)	Up to 5,150 sheets (80 g/m2) (00 sheets) Up to 500 sheets (80 g/m2)	Maximum Input Capacity: Up to + High Capacity Feeder Unit: 3,000 sheets Output Capacity: Up to Paner Size	Ma + +
			ray: 150 sheets	Paper Cassettes 1- 2: 500 x 2 MP	Up to 1,150 sheets (80 g/m2) (F	Paper Hold Capacity Input Capacity:	Pap
				:1)	Friction Feed): 3 (Paper Cassettes:2, MP Tray:1)	PAPER HANDLING: Paper feed Method: Number of Paper Trays (Standard):	Pap
					150 pages (80 g/m2) x: Yes (1-pass)	Paper Capacity: Automatic 2-sided Scan / Copy Fax:	Pap
					52 - 128 g/m2	ADF FUNCTION Support Paper Thickness:	AD
RICE TOTAL PRICE	UNIT PRICE	unit	QTY.	NO	ITEM AND DESCRIPTION	ITEM NO.	1
			and Inside)	rust quote for all of .upon withdrawal of fuel. rotos of Actual Store of Supplier (Outside	 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 disgualification. For FUEL, Unit price may change subject for factuation of current pump price upon withdrawal of fuel. For FUEL, Unit price may change subject for factuation of current pump price upon withdrawal of fuel. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation. 	The awarding for this RFQ will be on a lump-sum basis. Prospe the items, otherwise they will be subjected for disqualification. It. For FUEL, unit price may change subject for flactuation of cu . Supplier must have an official store/rergistered establishment must submit along with their quotation.	9. T # 10. I 11. :
	I	PHP 650,000.00	PHP 65	applicable	Bidders shall submit original brochures showing certifications of the product , if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered The approved budget ceiling (ABC) for this procurement is	 Bidders shall submit original brochures showing certification Please indicate the "BRAND NAME/MODEL" for each iten The approved budget ceiling (ABC) for this procurement is 	6. B 7. P 8. T
				Clearance Certficate and	 Price Validity Shall be for a period or sixty (vu) calendar days. PhilGEPS Registration , Mayor's Permit, DTL , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quodation. 	 Price validity shall be for a period or sixty (bu) calendar days. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Omnibus Sworn Statement shall be attached upon submission of 	5. P
-3 MONTHS -1 YEAR -3 YEARS			IC.)	ke fuel, spareparts and etc.) e (1) year like furniture, fixures and (Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) IT Equipments (computers, printers and etc.)	supplies in the following conditions and terms of warranty: Expendable Supplies (consumed in Non-Expandable Supplies (services IT Equipments (computers, printers	gus
00				elivered	non-delivery without valid reasons. 3. Warranty must be submitted after acceptance by the procuring entity of the delivered	non-delivery without valid reasons. Narranty must be submitted after ac	3. W
SARAH JANEB. LIGRAMA OIC-Assistant District Engined BAC Champerson	SARAH JAN OIC-Assistant BAC C			ırchase Order (P.O.). be imposed for	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for for a source of the Revised IRR-RA 9184 shall be imposed for th	2. Delivery period is within upon rec Administrative penalties pursuant to Sec. 69 of	2.0
X	A					TERMS and CONDITIONS:	TE

Please quote your requirements duly s Malaybalay City. (SMALL VALUE PROCUREMENT ABOVE 50K) t your sealed quotation and other m of Bukidnon 1st DEO, DPWH,

TIN: PhilGEPS No.: TCC No: ÷

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

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Request for Quotation (P.R.No.):

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Name of Procuring Entity: Revised on: Standard Form/ Title: REQUEST FOR QUOTATION COMPANY NAME: ADDRESS: TTEL. NO./FAX NO:

Please observe prop Chairman & bear a requirements. the bidder and address to the BAC quotation must meet the following

oper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of t a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through email. Sealed c	- lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit signed by your representative not later than 10:00am of DEC 0.3 2024 at the DE's Cottage Conference Room	
s of t	Roon	

	After having carefully read and accepted your General Conditions, I/We qoute you on the items at Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified	Brand and Model: Delivery Period:	Purpose : Supply, Delivery & Ir For use in the Construction Sec	3 0	 Will provide back- up unit in case the equipment requires repair for prolong period of time Service call free of charge LIFETIME FREE SERVICE WARRANTY (with On-Site Repair) Scheduled monitoring of GPI C ustomer S ervice Engineers [CSE] to personally monitor clients' satisfaction a Scheduled monitoring of GPI C ustomer S ervice Engineers [CSE] to personally monitor clients' satisfaction a Photocopier products and services acquired in our firm. With at least to years experience as supplier and service provider of the product and with office/op 	AFTER SALES SERVICE:	With Certificat With at least 10	Delivery Period:30 Days	TERMS:30 DAYS	ITEM NO.		 PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate Omnibus Sworn Statement shall be attached upon submission of quotation. Bidders shall submit original brochures showing certifications of the product, if applicable Bidders shall submit original brochures showing certifications of the product, if applicable Discontinuities the "BRAND NAME MADDEL" for each items being offered 	 supplies in the following conditions and terms of warranty: Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixu IT Equipments (computers, printers and etc.) Price validity shall be for a period of sixty (60) calendar days. 	Administrative penalties pursuant to Sec. 69 or the kevised Ikk-kA 9184 shall be imposed non-delivery without valid reasons. 3. Warranty must be submitted after acceptance by the procuring entity of the delivered	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written 2. Delivery period is within upon rec	Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shall be quotation must meet the following requirements.	Please quote your lowest price inclusive of VAT on the item/s listed below, and other requirements duly signed by your representative not later than of Bukidnon 1st DEO, DPWH, Malaybalay City.	TEL. NO./FAX NO:	COMPANY NAME: ADDRESS:	Revised on: Standard Form/ Title: REQUEST FOR QUOTATION
	d accepted your General (left blank, it means that co		& Installation of 1 unit PHOTOCOPIER Section. DPWH-Malaybalay	3 of 3 :	ase the equipment requires repair for ARRANTY (with On-Site Repair) mer S ervice Engineers [CSE] to personally m rvices acquired in our firm. as supplier and service provider of the	MICE:	tion as Authorized Servic) years experience as supp			ITEM AND DESCRIPTION	m 🕂	mit , DTI , Income/Business Tax attached upon submission of qu rres showing certifications of the FMONEL" for each items being	Id terms of warranty: Supplies (consumed in used with Supplies (serviceable in mc (computers, printers and etc.) (constant) (60) calendar days.	to sec, by of the kevised likk-ka r acceptance by the procuring en	egibly writtenupon receipt of the approve	and marking of bids. All (& bear a warning "DO NOT ving requirements.	inclusive of VAT on the its igned by your representati H, Malaybalay City.	(SM		ST FOR QUOTATION
	Conditions, I/We qoute yo oncur with the Terms and C		COPIER (Color A3)		air for prolong period of 1 air) nally monitor clients' satisfact	-	With Certification as Authorized Service Provider issued by the Manufacturer With at least 10 years experience as supplier and service provider of the product and with office/official business store			PTION	PHP 6: ve Suppliers must quote for all of ant pump price upon withdrawal of fuel. Geotagged Photos of Actual Store of Supplier (Outside	, Tax Clearance Certficate t , if applicable	owing conditions and terms of warranty: Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) IT Equipments (computers, printers and etc.) shall be for a period of sixty (60) calendar days.	A 9184 snall be imposed for	y written upon receipt of the approved funded Purchase Order (P.O.).	envelopes must contain the r OPEN BEFORE date a	se quote your lowest price inclusive of VAT on the item/s listed below, subject to the other requirements duly signed by your representative not later than 10:00am of ukidnon 1st DEO, DPWH, Malaybalay City.	(SMALL VALUE PROCUREMENT		
	I/We qoute you on the items at prices noted to Terms and Conditions specified by DPWH.	Warranty: Price Validity:			me FREE OF CHARGE.		Manufacturer			QTY.	ıpplier	and	s and etc.) niture, fixures and			RFQ number a nd time for the (subject to the Terms and Conditions of this RFQ, 10:00am of	ABOV		Date: NOV 7 6 2024
Printed Na	at prices noted ed by DPWH.				GE. Ie		with office/offic			UNIT	PHP 650,000.00 (Outside and Inside)		etc.)			nd name to be opening. No bid	15 and Conditions of t		PhilGEPS No.: TCC No:	1 7 8 2024 er:
Name & Signature, Date	above. If			TOTAL			ial business store			UNIT PRICE	I				SARAH Shirt BA	bid, name and add s shall be submittec	his RFQ, and submi at the DE's Cotta g			
ate	the space for Delivery Period									TOTAL PRICE			-3 MONTHS -1 YEAR -3 YEARS	SQL INOL	Engineer	and address of the bidder and submitted through email. Sealed	his RFQ, and submit your sealed quotation at the DE's Cottage Conference Room			