Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

BATAAN 2nd DISTRICT ENGINEERING OFFICE

Balanga City, Bataan						
Name of Procuring Entity : DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE Request for Quotation (P.R. No.) : 24-06-178						
Revised on : Standard Form/Title : REQUEST FOR QUOTATION			Date: June 18, 2024 Office/End-User: Maintenance Section			
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 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 A.M. of July 05, 2024 in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City,						
Bataan.						
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.						
	ery period within ten (10) calendar days upon receipt of the approved funded					
Purch	ise Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised					
	RR-RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-delivery without valid reason. **RA 9184 shall be imposed for non-					
	Inty shall be for a mininum of three (3) months for supplies & materials; one year uipment; 3 years IT Equipment from date of acceptance by the end-user. MA. REGINA A. BANGCO BAC Chairperson					
	validity shall be for a period of sixty (60) calendar days.					
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission					
	the quotation Iders shall submit original brochures of the product.					
	ase indicate the brand for each items being offered					
8. Omnii	bus Sworn Statement					
	pproved budget ceiling for this procurement is P 716,163.00	ı				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Heavy Duty Digital Copier		unit			
	Print Speed: 40 PPM					
	Scan Speed: 80 PPM					
	CPU speed 1.5GHz					
	Memory: Atleast 4GB RAM and 64 GB	1.00				
	Print Resolution: 4750dpi x 1,150dpi					
	Network Printing and Scanning					
	Maximum Print size: 320x450mm					
	Maximum copy/scan size: 11" x 17"					
	Four paper cassette trays with by-pass tray					
	Warranty: 2 years on parts and service					
2	Toner TK-8540K Black	1.00	pcs.			
3	Toner TK-8540C Cyan	1.00	pcs.			
4	Toner TK-8540M Magenta	1.00	pcs.			
5	Toner TK-8540Y Yellow	1.00	pcs.			
	x-x-x-x-x-x-x-x-x					
2024-0	06-056 : Procurement of Heavy Duty Digital Copier Including One (1) Set of					
	Extra Toner for Use of Maintenance Section					
		arranty		:		
Delivery		ice 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.						
Tel. No. (047) 633-5511 Telefax: (047) 633-5511 Printed Name / Signature / Date					ure / Date	
				Tel. No. / Cellphone No. / E-mail Address		