DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

		AURORA DISTRICT ENGIN	NEERING	OFFICE			
		Brgy. Reserva, Bale	er, Aurora				
Name o	f Procuring Entity	: Request for Quotation	r (P.R. No	.): 2024-1	2-0188		
Revised	sed on : Date : December 10, 2024						
Standar	dard Form/Title : REQUEST FOR QUOTATION Office/End-User : Administrative Section						
COI	MPANY NAME :						
	ADDRESS :						
TEL	NO./FAX No. :			TIN :			
your rep Reserva		orice on the item(s) listed below, subject to the Terms and than 10:00 A.M. of December 17, 2024 in the return e					
1. All en 2. Delive Adminis for non- 3. Warra Equipme 4. Price 5. G-EPS quotation 6. Bidde 7. Pleas	tries must be typewritery period within 15 w trative penalties pursidelivery without valid anty shall be for a mir ent; 3 years IT Equiprivalidity shall be for a Registration Certificaten. Ins.	ten or legibly written. .d. upon receipt of the approved funded Purchase Order (uant to Sec. 69 of the Revised IRR-RA 9184 shall be imp	osed	1	BENELITO D. P Assistant District En BAC Chairpers	ngineer	
Item No.		TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Purcha	ase, supply and d	elivery of office equipment for use in Administra	tive Secti	ion			
	13.0	e (with complete accessories) 3 Colour laser Multifunctional					
	to 15ppm (A3) up Control Panel: 7" Memory: Standard Storage: Standard Optional: 256 GB Storage: Standard Interface Connec TX/10base-T, Win Others Standard: Supported File T	TFT LCD WSVGA Colour Touch Panel d: 2.0GB RAM d: 64GB eMMC (available space 30GB) SSD d: (SSD) 256GB tion: Network Standard: 1000Base-T/100Base- eless LAN (IEEE 802.11b/g/n) USB 2.0 (host) x2, USB 2.0 (Device)x1 ypes: PDF, EPS, TIFF/JPEG and XPS					
	sheets multi-purpo Maximum: 2,300 s Paper Output Ca Maximum: 645 she Supported Media Recycled, Coated punched, Letterhe Upper Cassette: T	pacity (A4, 80gsm): Standard: 1,200 sheets 9100 ose tray, 2x 550 sheets paper cassette) sheets (with cassette feeding unit-AW1) pacity (A4, 80sm): Standard: 250 sheets; eets (with Inner Finisher-L1 and Copy Tray-T2). Type: Multi=Purpose Tray: thin, Plain, Heavy, *1, colour, Tracing, Bond, Transparency, labels, Pread, Envelope, Postcard hin, Plain, Heavy, Recycled, Colour, Bond, *-punched, Letterhead, Envelope*2, Postcard					
	Lower Cassette: T Transparency, Pre Supported Media	hin, Plain, Heavy, Recycled, Colour, Bond, e-punched, Letterhead, Envelope*3, Postcard Weights: Multi-Purpose Tray: 52 to 300 gsm*1 *5 sette: 52 to 526 gsm		Unit			
Brand a	Brand and Model : Warranty :						
space	er having carefully	Price Validity read and accepted your General Conditions, I / d, Warranty and Price Validity are left blank, i	: We quot it means	e you on th that I cond	e item(s) at prices no cur with the Terms	te above. If the and Conditions	

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

1	DEPARTMENT OF PUBLIC WO	RKS AND	HIGHWAYS	5	
	AURORA DISTRICT ENGIN	EERING	OFFICE		
	Brgy. Reserva, Bale	er, Aurora			
Name of Procuring Entity	: Request for Quotation	(P.R. No	.): 2024-1	2-0188	
Revised on :		Dat	e : Decemi	per 10, 2024	
Standard Form/Title :	REQUEST FOR QUOTATION Office	e/End-Use	er : Adminis	strative Section	
COMPANY NAME					
ADDRESS :					
TEL. NO./FAX No. :			TIN:		
Administrative penalties pursua for non-delivery without valid re 3. Warranty shall be for a minin Equipment; 3 years IT Equipme 4. Price validity shall be for a pe 5. G-EPS Registration Certificate/Natuotation. 6. Bidders shall submit original 7. Please indicate the brand for 8. The approved budget ceiling to	n or legibly written upon receipt of the approved funded Purchase Order (. upon receipt of the approved funded Purchase Order (nt to Sec. 69 of the Revised IRR-RA 9184 shall be implason. um of three (3) months for supplies & materials; one year ant from date of acceptance by the end-user. ariod of sixty (60) calendar days. anyor's Permit/DTI shall be attached upon submission of the brochures of the product.	osed		BENELITO D. P Assistant District En BAC Chairpers	ngineer
Item IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ick start mode: ON): 4 seconds or less*6				
From Sleep Mode: 1					
From Power On: 10					
With DADF-BA1: 56	9 x H): With Platen Cover-Y3: 565 x 659 x 788mm 5 x 687 x 891mm				

No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Warm-Up Time (Quick start mode: ON): 4 seconds or less*6 From Sleep Mode: 10 seconds or less From Power On: 10 seconds or less*7 Dimensions (W x D x H): With Platen Cover-Y3: 565 x 659 x 788mm With DADF-BA1: 565 x 687 x 891mm Print Speed (BW): iR C3326i:1-sided: Up to 26 ppm (A4), Up to 15 ppm (A3), Up to 20 ppm (A4R) 2-sided: Up to 26 ppm (A4), Up to 15 ppm (A3), Up to 20 ppm (A4R) Print Resolution (dpi): 600 × 600,1,200 × 1,200 (half-speed) Page Description Languages: Standard: UFR II, PCL6 Option: Adobe® PostScript®3™ Direct Print (RUI): PDF, EPS, TIFF/JPEG, XPS Printing from Mobile and Cloud Application: AirPrint, Mopria, Canon PRINT Business, uniFLOW Online and Universal Print OS Standard Printing: Android, Windows® 10/11, Chrome OS, macOS (11.2.2 or later), iOS (15.2 or later), iPadOS Operating System: UFR II: Windows® 10/11/Server2012/Server2012 R2/Server2016/Server2019/Server2022, macOS (10.13 or later) PCL: Windows® 10/11/Server2012/Server2012 R2/Server2016/Server2019/Server2022, macOS (10.13 or later) PPD: Windows® 10/11, macOS (10.13 or later)				
	Copy Speed: iR C3326i 1-sided: Up to 26 ppm (A4), Up to 15 ppm (A3), Up to 20 ppm (A4R) 2-sided: Up to 26 ppm (A4), Up to 15 ppm (A3), Up to 20 ppm (A4R) First-Copy-Out Time (A4): iR C3326i: Approx. 7.0/8.7 seconds or less Copy Resolution (dpi): 600 x 600				

	PS: Windows® 10/11/Server2012/Server2012 R2/Server2016/Server2019/Server2022, macOS (10.13 or later) PPD: Windows® 10/11, macOS (10.13 or later)						
	Copy Speed: iR C3326i 1-sided: Up to 26 ppm (A4), Up to 15 ppm (A3), Up to 20 ppm (A4R) 2-sided: Up to 26 ppm (A4), Up to 15 ppm (A3), Up to 20 ppm (A4R) First-Copy-Out Time (A4): iR C3326i: Approx. 7.0/8.7 seconds or less Copy Resolution (dpi): 600 x 600						
Brand an	d 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.							
		Printed Name / Signature / Date					
		Tel. No. / Cellphone No. / E-mail Address					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE

Brgy, Reserva, Baler, Aurora							
Name of Procuring Entity : Request for Quotation (P.R. No.) : 2024-12-0188							
	Revised on : Date : December 10, 2024						
Standar	d Form/Title :	REQUEST FOR QUOT	ATION Offic			strative Section	
CO	MPANY NAME :						
	ADDRESS :						
TEL	. NO./FAX No.				TIN:		
_		t price on the item(s) listed belo	w subject to the Terms and	Conditions			on duly signed by
your rep		er than 10:00 A.M. of Decemb					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 w.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 mininum 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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 653,950.00					ngineer		
No.		ITEMS & DESCRIP	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Multiple Copies Copy Density: A Magnification: \text{Yreduction/enlarge} 115%, 122%, 14 Scan Type: Opti sided] Document Feed Acceptable Orig Dimensional Obju Document Feede 1-sided scanning 2-sided scanning Supported Medi Max. scanning si, Document Feede A3, A4, A4R, A5, Custom size: 128 Scan Speed (ipr 1-sided Scanning copy) 2-sided Scanning dpi, copy) Scan Resolutior Scan Fo Send: (Push) 600 x 600 Pull Scan Spee TWAIN and WIA Supported OS: \text{YRE} R2/Server 2016/ Toner (Estimate Toner BK: 38,00 Toner C/MY: 25 Toner C/MY: 24,10 Ind Model	er media weight: : 38 to 128 gsm (BW), 64 to : 50 to 128 gsm (BW), 64 to a Sizes: Platen: ze: 297.0 x 431.8 mm er media size: A5R, B4, B5, B5R, B6 : 0.0 x 139.7 mm to 297.0 x 43 n: BW/CL, A4): DADF-BA1: r: 70/70 (300 x 300 dpi, send r: 35/35 (300 x 300 dpi, send r: (dpi): Scan for Copy: 600 x (SMB/FTP/WebDAV/IFAX) ifications: Colour Network Vindows® 10/11/Server20: Server 2019/Server 2022 ad Yield @ 5% Coverage) 0 pages 1,500 pages	(1% Increments) Preset 6, 81%, 86%, 100% (1:1), F-BA1 [2-sided to 2-1): Up to 100 sheets Sheet, Book, and 3-128 gsm (CL) 128 gsm (CL) 1			-	
Delivery			Price Validity	:			
space	r having carefull for Delivery Peri ed by DPWH.	ly read and accepted your od, Warranty and Price V	General Conditions, I / alidity are left blank, i	We quote t means t	you on the that I cond	e ttem(s) at prices no our with the Terms o	te above. If the and Conditions

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AURORA DISTRICT ENGINEERING OFFICE

		Brgy. Reserva,	Baler, Aurora			
Name o	of Procuring Entity	: Request for Quot	ation (P.R. No	.): 2024-1	2-0188	
Revised					ber 10, 2024	
	rd Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	er : Admin i	strative Section	
CO	MPANY NAME :					
	ADDRESS :					
TEL	NO./FAX No.			TIN	:	
your rep		t price on the item(s) listed below, subject to the Terms er than 10:00 A.M. of December 17, 2024 in the retu		stated below	and submit your quotation	
1. All en 2. Delive Adminis for non- 3. Warra Equipme 4. Price 5. G-EPS quotatio 6. Bidde 7. Pleas	ery period within 15 trative penalties pur delivery without vali- anty shall be for a m ent; 3 years IT Equi- validity shall be for Registration Certifica ners shall submit origi- se indicate the branc	ritten or legibly written. w.d. upon receipt of the approved funded Purchase Or suant to Sec. 69 of the Revised IRR-RA 9184 shall be	e imposed e year for		BENELITO D. F Assistant District E BAC Chairpers	ngineer
Item No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Vault Smart Safe - 42.4H x 26.4W - Fire Proof - Heavy Duty		1	Unit		
	ID Card Printer - 600 x 300 dpi (i - Superior Quality - Digital Shreddir - Threat Benchm - Remote Manag - with 500 pcs P\ - With software a	y ng arking ement	1	Unit		
	Automatic Money - Can detect new - Heavy Duty	y Counter Machine v bills	1	Unit		
	- 7.6 x 19.7 x 9.3 - 330 degrees, H	Carnera, Speedlight cm i-Spees Sync, Second Curtain Sync tion s: 1/20000 (t0.1)	1	Unit		X.
	2 TB External Ha	ard Drive (Portable SSD)	1	Unit		
	Water Dispenser - Bottom Loaded - with hot, warm		1	Unit		
	Computer Monito - 60.5 cm (23.8")		1	Unit		
Brand as Delivery	nd Model : _ Period : _	Warranty Price Validity	*		-	
space .	er having careful for Delivery Pen ed by DPWH.	ly read and accepted your General Conditions iod, Warranty and Price Validity are left blan	, I / We quot k, it means	e you on th that I con	e item(s) at prices no cur with the Terms	ote above. If the and Conditions
					Printed Name / Sign	nature / Date

Tel. No. / Cellphone No. / E-mail Address