

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X
Engineers' Hill, Bulua, Cagayan de Oro City



Name of	Procuring Entity:		Dequest f	or Quotation (B.D	R. No.): X3-24-02-053	
Revised of			Date:	February 12, 20	194	
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User: FINANCE DIVISION		
COMPAI	NY NAME:		Office/EFF	TIN:	DIVISION	
Please your quo herewith Oro City.	e quote your lowest price on the item(s) listed below, tation duly signed by your representative not later that, to the BAC Secretariat, 2nd Floor Administration Buil	subject to the subjec	ne Terms and of MAR &	d Conditions state 1 2024, the r	red below and submit return envelope attached s' Hill, Bulua, Cagayan de	
2. Delivery Purchase IRR-RA 9 3. Warrant Equipment 4. Price val 5. Attach C Statemen 6. The App 7. RFQ mu 8. Bidders 9. Please in	es must be typewritten or legibly written. period within thirty (30) c.d. upon receipt of the approved funde order (P.O.) Administrative penalties pursuant to Sec. 69 of the R 2184 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & materi- from date of acceptance by the end-user. lidity shall be for a period of sixty (60) calendar days. lertified True Copy of PhilGeps Registration Number, Mayor's Permit tt (if ABC is above 50K), Income/Business Tax Return if ABC broved budget ceiling for this procurement is Php 696,666.66 st be signed by an authorized signatory. shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. In the state of the product (if applicable) shall submit sealed quotation.	evised als; one (1) yea and Omnibus s above P50	Sworn I s OK. I e	Chief, Constr BAC C	NAYVE, AEr uction Division hairman	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
IT-S-017	HEAVY DUTY SCANNER - A3	2	units		P	
	Description: For daily document scanning				-	
	General					
	Scan Technology: Flatbed with Automatic Document Feeder (ADF) or Sheetfed Sensors: Charged Coupled Device (CCD) or Contact Image Sensor (CIS); Ultrasonic sensor for multifeed detection	W -				
	Scan Speed: 30ppm					
	Color Depth: 24-bit					
	Scan Resolution: 600dpi					
	Duty Cycle (daily): 4,000 pages					
-	File Format: PDF, searchable PDF, JPG, BMP, TIFF					
	File Destination: USB, Network Folder, Scan to Email, Scan to Management Software					
	Duplex Scanning: Automatic two-sided scanning					
	Network Interface: Gigabit Ethernet					
	IO Ports: USB 2.0; Ethernet (RJ-45)	· · · · · · · · · · · · · · · · · · ·				
	Paper Handling					
-	Maximum Media Width: A3 (11.7 in x 17 in)					
	Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures					
	Software					
	Compatible OS: Windows 11, 10, 8.1 (32-bit and 64-bit)					
	Management Software: Pre-installed scanning applications software					

	Drivers: Original CD/DVD copy or in any electronic					
	media storage. Must be compatible with 32-bit and					
	64-bit operating systems.					
	Accessories					
	Cables and Connectors: All necessary cables and					
	connectors; patch cable (CAT6, factory crimped					
	with RJ-45 connector, 5 meters, preferably color orange)					
	Other Requirements				<u> </u>	
	Brand and Model: Must be an International Brand					
	Name with existence of at least ten (10) years in					
	the Philippines. Unit model must be in current					
	catalog and not end-of-life. Manufacturer's					
	certificate is required.					
	Regulatory: ENERGY STAR certified (with Energy					
	Star Stamp). For Scanner that do not carry Energy					
	Star label, an appropriate means of proof of Energy					
	consumption level shall be submitted such as					
	technical dossier of the manufacturer or attest					
	report from a recognized body to demonstrate					
	compliance with this requirement.					
	Documentation and Media: The equipment shall					
	be supplied with standard manufacturer					
	documentation, on any electronic storage media and hard copy version where available.					
	Warranty and Maintenance: The Supplier is					
	required to provide one (1) year warranty for parts					
	and oniste labor from the date of the Inspection					
	and Acceptance Report (IAR).					
	Technical Support: The local technical support					
	through telephone and email, 8 hours per day					
	(8:00am-5:00pm), 5 days a week (Monday-Friday)					
	for problem resolution. Support shall have a					
	response time of next business day.					
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	TOTAL AMOUNT				Р	
	Please write total amount in words					
					<u></u>	
	Please specify brand name, if applicable.	<u> </u>				
PHRPAS	E: For administrative use of Finance Division					
Brand and	l Model:		Warranty:			
Delivery P	Period:		Price Validi	ty:	 	
Aft	er having carefully read and accepted your Gen	eral Condit	ions, I / W	le quote you in	the item(s) at	
prices	note above. If the space for Delivery Period, V concur with the Terms and Conditions specifie	Varranty ar	nd Price Va			
	BAC-Secretariat:	=				
Tel. No. 853-2012			Printed Name/Signature/Date			
	Fax No. 853-2060					
			Tel. No./Cellphone No./E-mail Address			

Website: www.dpwh.gov.ph Tel. No(s).: (088) 858-8502 / (088) 858-7679

