

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Ibo, Toledo City, Cebu

Name of Procuring Entity: **DPWH Cebu 3rd DEO** Request for Quotation (P.R. No.): **2024-11-0112**

Revised on: RFQ Date: **11/21/2024**

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 item(s) listed, 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 November 25, 2024** in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails **will not be accepted**. **Opening of Bids** is at **10:30 A.M., November 25, 2024**. The procurement of goods listed below - are intended for use in the operation of the Maintenance Section under **SARO No.: ROUTINE MAINTENANCE 2024**.

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have **confirmed appointments** in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at <https://forms.gle/pEBZ6BraMPCsfa8VA> one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **30 calendar days** 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of One Hundred Twenty (120) calendar days.
- Bidders shall submit the Original copy of PhilGEPS Registration Number, Mayor's /Business Permit, Latest Income/Business Tax Return & Omnibus Sworn Statement for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The total approved budget ceiling for this procurement is **Php 980,000.00**

REYNALDO V. NAVALES, D.P.A., ASEAN Eng.
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Plotter <i>Please see attached specifications</i>	1	unit		
	xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx				
TOTAL					

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.

APPROVED FOR POSTING:

ALAN A. ALLOSO
District Public Information Officer

Brand and 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/we concur with the Terms and Conditions specified by DPWH.

Printed Name of Authorized Representative / Signature / Date

Heavy Duty Dual Roll Technical Printer with Replaceable print head

Heavy Duty Dual Roll Technical Printer with Replaceable print head and Advance PDF Software	<p>General Specifications:</p> <p>Printer Type:5-Colour 36" (914 mm)</p> <p>Number of Nozzles:15,360 nozzles</p> <p>Maximum Print Resolution:2400 × 1200 dpi</p> <p>Nozzle Pitch:1200 dpi (2 lines)</p> <p>Line Accuracy:± 0.1% or less</p> <p>Minimum Ink Droplet Size:5 pl</p> <p>Ink Type: Pigment Ink</p> <p>Printer Language: HP-GL/2 HP RTL PDF (Ver. 1.7) JPEG (Ver. JFIF1.02)</p> <p>Standard Interfaces (Built-in) USB A Port: USB Memory (Direct Print) USB B Port Gigabit Ethernet Wireless LAN</p> <p>Memory: Standard: 128 GB</p> <p>Hard Disk: 500 GB (Encrypted)</p> <p>Print Speed: CAD Drawings: 32 sec. (A0 Portrait) 17 sec (A1 Landscape)</p> <p>Roll Paper: Two Roll, Front Load, Front Output / Top Output Cut Sheet: Front Load, Front Output</p> <p>Media Width (Roll / Cut Sheet): 203.2 ~ 917 mm</p> <p>Dimensions (W x D x H):</p> <p>Printer: 1,285 x 885 x 1,060 mm (Operation panel not tilted up / Basket opened) 1,285 x 756 x 1,060 mm (Operation panel not tilted up / Basket closed)</p> <p>Scanner: 1,056 x 251 x 156 mm</p> <p>Weight: Main Unit: 113 kg. Main Unit: 7.8 kg. Controller: 2.5 kg.</p>
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	<p>Power Supply: AC 100 - 240 V, 50 - 60 Hz</p> <p>Power Consumption:</p> <p> Printing: < 69 W</p> <p> Sleep Mode: < 1.6 W</p> <p> Power Off: < 0.1 W</p> <p>Scan Width: 36" (914 mm)</p> <p>Optical Resolution: 1200 dpi</p> <p>Document Handling: Front Load, Rear Output</p> <p>Max. Document Thickness: 1 mm</p> <p>System Controller</p> <p> Processor: Intel Pentium G5400T</p> <p> Operating System: Windows 10 Enterprise LTSC 64 bit</p> <p> Hard Disk: 256 GB (Solid State Drive)</p> <p> Memory: 8 GB (DDR 4)</p> <p> Display: 15.6" multi-touch color display</p> <p>Dimensions (W x D x H): 1056 x 251 x 156 mm</p> <p>Power Consumption (Scanner):</p> <p> Operation: 22.7 W</p> <p> Sleep Mode: 1.7 W</p> <p> Standby: 7.5 W</p>
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Brand and Model:

Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of life. Manufacturer's certificate is required, must be with original signature, E-signature is not acceptable.

Regulatory:

ENERGY STAR certified (with Energy Star Stamp). For items that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.

Documentation and Media:

All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.

Warranty and Maintenance:

The Supplier is required to provide a 3-yr warranty for parts and onsite labor from the Date of the Inspection and Acceptance Report (IAR). The supplier must also provide a Manufacturer's Certificate as proof of Authorized Dealer or Distributor.

Technical Support:

The local technical support shall include 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.