

#### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

## MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

| Name of Pr   | Name of Procuring Entity Request for Quotation (P.R. No.): 2025-03-120  |   |  |                       |  |            |             |  |  |
|--|---|---|--|-----------------------|--|------------|-------------|--|--|
| Revised on:  |   |   |  | Date : March 10, 2025 |  |            |             |  |  |
| Standard F   | orm/Title   | : REQUEST FOR QUOTATION   | Office/End-User: Procurement Unit (BAC), Administrative Section and ICTU |                       |  |            |             |  |  |
| COMPANY NAME :   |   |   |  |                       |  |            |             |  |  |
|  | ADDRESS   |   |  |                       |  |            |             |  |  |
| TEL  | . NO./FAX No.   |   |  |                       | TTAL.  |            |             |  |  |
|  |   |   | ble Tour   |                       | TIN :  |            | 1 1 1       |  |  |
| quotation  | 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 AM. of April 22, 2021 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro. |   |  |                       |  |            |             |  |  |
| TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 60 c.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 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/SEC, Income/Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation  6. The approved budget ceiling for this procurement is 979,000.00  7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder.  8. Bidder/s may submit an open or sealed quotation. |   |   |  |                       |  |            |             |  |  |
| Item<br>No.  |   | ITEMS & DESCRIPTION   | QT   | Υ.                    | UNIT   | UNIT PRICE | TOTAL PRICE |  |  |
| 5  | DOCUMENT SO   | CANNER (Sheetfed A3)  | 1  |                       | unit   |            |             |  |  |
|  | Scan Technolog  |   |  |                       | 1 dine   |            |             |  |  |
|  | Sensors   | Contact Image Sensor (CIS); multifeed detection   |  |                       |  |            |             |  |  |
|  | Scan Speed  | 60 ppm  |  |                       |  |            |             |  |  |
|  | Color Depth   | 24-bit  | 1-   |                       |  |            |             |  |  |
|  | Scan Resolution   |   |  | -                     |  |            |             |  |  |
| ***************************************  | Document Proce  |   |  |                       |  |            |             |  |  |
|  | Function  | soming optical character recognition (octy)   |  |                       |  |            |             |  |  |
|  | Duty Cycle (Dail  | y) 10,000 pages   |  |                       | <u> </u>   |            |             |  |  |
|  | File Format   | PDF, searchable PDF, JPG. BMP, TIFF   |  |                       |  |            |             |  |  |
|  |   |   |  |                       |  |            |             |  |  |
|  | File Desitination   | USB Network Folder, Scan to Email, Scan to<br>Management Software                                 |  |                       |  |            |             |  |  |
| ***************************************  | Duplex Scanning   |   |  |                       |  |            |             |  |  |
|  | Network Interface   | ce N/A  |  |                       |  |            |             |  |  |
|  | IO Ports  | USB 2.0; Ethernet (RJ-45)   |  | -                     |  |            |             |  |  |
|  | PAPER HANDL   |   |  |                       |  |            |             |  |  |
|  | Maximum Media   |   |  |                       |  |            |             |  |  |
|  | ADF Capacity  Media Type  | 100 sheets  |  |                       |  |            |             |  |  |
|  | Media Type  | Paper (bond,light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures. |  |                       |  |            |             |  |  |
|  | COLLINABLE  | envelopes, labels, cardstock, prioto, prochares.  |  | ,                     |  |            |             |  |  |
|  | SOFTWARE  | W-1   |  |                       |  |            |             |  |  |
|  | Compatible OS   | Windows 11,10   |  |                       |  |            |             |  |  |
|  |   | oftware Pre-installed scanning applications software  |  |                       |  |            |             |  |  |
|  | Drivers   | Original CD/DVD copy or in any electronic media storag  | e.   |                       |  |            |             |  |  |
|  |   |   |  |                       |  |            |             |  |  |
| 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 concur with the Terms and Conditions specified by DPWH.  |   |   |  |                       |  |            |             |  |  |
| Tel. No Telefax:   |   |   |  |                       | Printed Name / Signature / Date<br>Tel. No. / Cellphone No. / E-mail Address |            |             |  |  |



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

## MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

| Name of Procuring Entity Request for Quotation (P.R. No.): 2025-03-120   |                                   |   |             |  |            |             |  |  |
|--|-----------------------------------|---|-------------|--|------------|-------------|--|--|
| Revised on   | ( :                               |   | Date        |  |            |             |  |  |
| Standard F   | orm/Title :                       | REQUEST FOR QUOTATION   | Office/End- | Office/End-User: Procurement Unit (BAC), Administrative Secti                |            |             |  |  |
| СО   | MPANY NAME :                      |   |             |  |            |             |  |  |
|  | ADDRESS :                         |   |             |  |            |             |  |  |
| TEL  | NO./FAX No. :                     | : TIN:  |             |  |            |             |  |  |
| quotation  | i duly signed by                  | west price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your your representative not later than 10:00 AM. of  |             |  |            |             |  |  |
| 2. Delivery period within (P.O). Administrative poshall be imposed for no 3. Warranty shall be for date of acceptance by the 4. Price validity shall be 5. G-EPS Registration Contact on 6. The approved budget 7. The DPWH reserves the process and to reject all incuring any liability to |                                   | written or legibly written.  c.d upon receipt of the approved funded Purchase Order ties pursuant to Sec. 69 of the Revised IRR-RA 9184 elivery without valid reason.  inininum of three (3) months for supplies & materials from a period of sixty (60) calendar days. Ficate, Mayor's Permit, DTI/SEC, Income/Business Tax attement shall be attached upon submission of the ling for this procurement is 979,000.00 ght to accept or reject any bid to annul the bidding at any time prior to contract award without thereby |             |  |            |             |  |  |
| Item<br>No.  |                                   | ITEMS & DESCRIPTION   | QTY.        | UNIT   | UNIT PRICE | TOTAL PRICE |  |  |
|  | ACCESSORIES                       |   |             |  |            |             |  |  |
|  | Cables and<br>Connectors          | all necessary cables and connectors, Patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)  |             |  |            |             |  |  |
|  | MISCELLANEOU                      |   |             |  |            |             |  |  |
|  | Brand and Model                   | Must be globally recognized brand of scanner and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The 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 the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.  |             |  |            |             |  |  |
|  | Warranty and<br>Maintenance       | The Supplier is required to provide one (1) year warranty for parts and on-site labor, from the date of the Inspection and Acceptance Report (IAR).   |             |  |            |             |  |  |
|  | Technical Support                 | t 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.   |             |  |            |             |  |  |
| The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.          |                                   |   |             |  |            |             |  |  |
| Brand and Model : Warranty :   |                                   |   |             |  |            |             |  |  |
| After  | Delivery Period: Price Validity : |   |             |  |            |             |  |  |
| -  | Tel. No                           | Telefax:  |             | Printed Name / Signature / Date<br>Tel. No. / Cellphone No. / E-mail Address |            |             |  |  |



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

| Name of Procuring Entity Request for Quotation (P.R  |                                |  |          |         | : 2025-0   | 3-120      |             |  |  |  |
|--|--------------------------------|--|----------|---------|--|------------|-------------|--|--|--|
| Revised on   | :                              |  | Date     |         |  |            |             |  |  |  |
| Standard Fo  | orm/Title                      | : REQUEST FOR QUOTATION  | Office/E | nd-User | Procurement Unit (BAC), Administrative Section and ICTU                      |            |             |  |  |  |
| СО   | MPANY NAME                     | :  |          |         |  |            |             |  |  |  |
|  | ADDRESS                        | 1  |          | -       |  |            |             |  |  |  |
| TEL  | . NO./FAX No.                  | TIN:   |          |         |  |            |             |  |  |  |
| Please quote your lowest price on the item(s) listed below, subject to the Terr quotation duly signed by your representative not later than 10:00 AM. of herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan Cit  |                                |  |          |         | and Conditions stated below and submit your                                  |            |             |  |  |  |
| 2. Delivery period within (P.O). Administrative pube imposed for non-del 3. Warranty shall be foodate of acceptance by the shall be sometimes. The approved budge 7. The DPWH reserves the shall be shall |                                | ypewritten or legibly written. In 60 c.d upon receipt of the approved funded Purchase Order lenalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall livery without valid reason. In a mininum of three (3) months for supplies & materials from the end-user. In a period of sixty (60) calendar days. In a period of sixty ( |          |         | Engineer III<br>(BAC-Chairperson)  |            |             |  |  |  |
| Item<br>No.  |                                | ITEMS & DESCRIPTION  | QTY.     |         | UNIT   | UNIT PRICE | TOTAL PRICE |  |  |  |
|  | UPS (650VA)                    | FOR Workstation  | 4        |         | unit   |            |             |  |  |  |
|  | Power Ratings                  | 650VA/390W, 230V - Input/Output Voltage, 5 minutes back-up   |          | _       | orne .   |            |             |  |  |  |
|  | IO Ports                       | power at half load, 8 hours recharge time  | <u> </u> |         |  |            |             |  |  |  |
|  | Outlets                        | No IO Port requirement 4 power output / connectors   | -        |         |  |            |             |  |  |  |
|  | Features                       | Built-in Automatic Voltage Regulator (AVR), Automatic Self Tes<br>(built-in), Alarms (On line, on battery, replacement battery,<br>and overload)   | st       |         |  |            |             |  |  |  |
|  | SOFTWARE                       |  |          |         |  |            |             |  |  |  |
|  | Management Soft                | ware No management software requirements   |          |         |  |            |             |  |  |  |
|  | ACCESSORIES Cables and Conne   | ectors all necessary cables and connectors   |          |         |  |            |             |  |  |  |
|  |                                |  |          |         |  |            |             |  |  |  |
|  | OTHER REQUI<br>Brand and Model | Must be globally recognized brand of UPS and has been marketeed in the Philippines for the last five (5) years. It must be in the current catalog and not end of life. The manufacturers certificate is required.  |          |         |  |            |             |  |  |  |
|  | Documentation ar<br>Media      | manufacturer's documentation, on any electronic storage media and hard copy version where available.   |          |         |  |            |             |  |  |  |
|  | Warranty and<br>Maintenance    | The Supplier is required to provide a one (1) year warranty for<br>parts and on-site labor from the date of the Inspection and<br>Acceptance Report.   |          |         |  |            |             |  |  |  |
|  | 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.   |          |         |  |            |             |  |  |  |
|  | Additional Note:               | This technical specification shall be issued along with the Certification issued by IMS  |          |         |  |            |             |  |  |  |
| The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.  |                                |  |          |         |  |            |             |  |  |  |
| Brand and Model : Warranty :   |                                |  |          |         |  |            |             |  |  |  |
| Delivery Period: Price Validity:   |                                |  |          |         |  |            |             |  |  |  |
| Tel. No Telefax:   |                                |  |          |         | Printed Name / Signature / Date<br>Tel. No. / Cellphone No. / E-mail Address |            |             |  |  |  |



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

|  | ocuring Entity     | Request for Quotation (P.R. No.): 2025-03-120   |                                    |   |                                 |  |                                 |  |  |
|--|--------------------|---|------------------------------------|---|---------------------------------|--|---------------------------------|--|--|
| Revised on   |                    | DEGUEST FOR CUSTOMES  |                                    | Date : March 10, 2025  Figure   Figure   Procurement Unit (BAC), Administration |                                 |  |                                 |  |  |
| Standard Form/Title  COMPANY NAME  |                    | : REQUEST FOR QUOTATION   | Office/End-User : Section and ICTU |   |                                 |  | Administrative                  |  |  |
| CO   | ADDRESS            |   |                                    |   |                                 |  |                                 |  |  |
| TEI  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  | . NO./FAX No.      |   |                                    |   |                                 |  |                                 |  |  |
| nerewith,  | to the Goods       | lowest price on the item(s) listed below, subject to the py your representative not later than 10:00 AM. of   | e Terms<br>April 22<br>an City, C  | and Co<br>2, 202<br>Oriental  | nditions<br><u>K</u><br>Mindoro | stated below an in the return env        | d submit your<br>elope attached |  |  |
| 2. Delivery period withi (P.O). Administrative period imposed for non-del 3. Warranty shall be for date of acceptance by the date of a period by the date of a p |                    | rpewritten or legibly written. In 60 c.d upon receipt of the approved funded Purchase Order enalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall livery without valid reason. In a mininum of three (3) months for supplies & materials from the end-user. In a period of sixty (60) calendar days. If or a period of sixty (60) |                                    |   | (1)                             | Engineer III)<br>BAC Chairperson)        |                                 |  |  |
| Item<br>No.  |                    | ITEMS & DESCRIPTION   | QTY.                               | U   | NIT                             | UNIT PRICE                               | TOTAL PRICE                     |  |  |
|  | 23" Desktop        | Monitor   | E                                  |   | !4                              |  |                                 |  |  |
|  | 23 Desktop         | Monitor   | 5                                  |   | ınit                            |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    | -   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
|  |                    |   |                                    |   |                                 |  |                                 |  |  |
| ***************************************  |                    |   |                                    |   |                                 |  | S.                              |  |  |
|  | must quote for all | Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier of the items. Any erasure, correction or alteration made by the Supplier in any render the bid non-complying, hence, a ground for disqualification.   |                                    |   |                                 |  |                                 |  |  |
| Brand and  |                    | Warranty  | :                                  |   |                                 |  |                                 |  |  |
| After I<br>for Delive  | having careful     | Price Validity  ly read and accepted your General Conditions, I / We qu  rranty and Price Validity are left blank, it means that I co.  | :<br>ote you o<br>ncur with        | on the ite<br>the Ter   | em(s) a<br>ms and               | t prices note abov<br>Conditions specifi | ve. If the space<br>ed by DPWH. |  |  |
| Tel. No Telefax:   |                    |   |                                    | Printed Name / Signature / Date<br>Tel. No. / Cellphone No. / E-mail Address    |                                 |  |                                 |  |  |