

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



Request for Quotation (P.R. No.): 2025-05-0019 & 2025-05-0020

Date: May 5, 2025

Office/End User: Office of the District Engineer (Procurement Unit) & Finance Section

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	rement: SMALL VALUE PROCUREMENT Y NAME :			PhilGeps No:	
	DDRESS :			TCC No.:	
	EAV NO .			T.I.N.:	DISTRICT ENGINEER
	05-0019 FURNISHING AND DELIVERY OF PRINTER A	ND EXTERN	IAL DRIVE FOR USE	IN THE OFFICE OF THE	ARFI A
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lease quote y 2:00 o'clock fremoon. ERMS and (All entries n Administrative Administrative Warranty si he end-user. Price validity Updated Mayor's DTI / SE Latest Ta Income / Omnibus Liquidates On delivery Please indic Bidders sha Please indic		lay 16-18, 20; stated below H, Isabela 1si	and submit your quotatit and submit your quotatit DEO, Ilagan, Isabela and the control of the co	on duly signed by your repr d will be opened on the sar MARICRIS Chier, Admir BAC Vic	esentative not later than
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	TI-FUNCTION INKIET PRINTER (A4)	6	units		
Gener Print a size pi Print c Scan F Scan T Month Ink Sy Refill r Installe Netwo 10 por Paper Duple Paper Media cardsts Maxim Softwa Suppol Drivers	Technology: Inkjet (Color) and Copy Speed: Minimum of 30ppm or 17ipm; speed measure using A4/letter apper apper (Quality: 600x600 dpi Resolution: 1200 dpi Resolution: 1200 dpi Resolution: 1200 dpi Resolution: 1200 may be provided and ADF hy Duty Cycle: 5000 pages stem: Continuous Ink Supply System or Ink Tank System (original or built in); must be available nationwide. Certificate of Authenticity is required. Preed ink tanks with an additional three (3) standard ink refill bottles per color ork Interface: Fast Ethernet rist: USB 2.0 (Type A); Ethernet (RJ-45): Handling x Printing: Automatic two-sided printing Trays: Two trays (standard input tray (250 sheets), multi-purpose tray (1000): Type: paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cock, photo, brochures num Media: Legal (8.5in x 14in) are wited OS: Windows 11, 10 s; Original CD/DVD copy or in any electric media storage. Must be compatible 2-bit and 64-bit operating system.				
with R. Other i existen catalog ENERG Energy be sub- recogni	ink: All necessary cables and connectors; patch cable (CATSe, factory crimped of 45 connector, 5 meters, preferably color orange) requirement: Brand and Model: Must be an International Brand Name with noc of at least 10 years in the Philippines. Unit model must be in current g and not end-to-life. Manufacturer's certificate is required. Regulatory STATA certified (with Energy Star Stamp). For printers that do not carry star label, an appropriate means of proof of Energy consumption level shall mitted such as technical dossier of the manufacturer or attest report from a sized body to demonstrate compliance with this requirement.				



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



Set of the control of	CT ENGINEER e not later than 02:00 o'clock in the DNIO Section
ADDRES: TCL.NO; FURNISHING AND DELIVERY OF PRINTER AND EXTERNAL DRIVE FOR USE IN THE OFFICE OF THE DISTRIFUCE-ADDRES: TLN;: 2025-05-0019	e not later than 02:00 o'clock in the DNIO Section
ADDRESS: ILIN: 10.18. 10.18	e not later than 02:00 o'clock in the DNIO Section
TELNO, FAX NO.: 1025-03-0019 FURNISHING AND DELIVERY OF PRINTER AND EXTERNAL DRIVE FOR USE IN THE OFFICE OF THE DISTRUIT (re-edv.): (PROCUREMENT UNIT) AND FINANCE SECTION, DPWH-IFDEO, CITY OF ILAGAN, ISABELA May 16-18, 2025 se quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative 90 o'clock in the afternoon. of May 19-2025 to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at moon. THE SAID CONDITIONS: Ill entries must be typewritten or legibly written. Pelevery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O). Pelevery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O). Pelevery period within 30 calendar days. Shall be attached upon submission of the quotation: Updated PhilipEPS Registration Certificate (PLATINUM) Mayor's / Business Permit DIT / SEC Registration Latest Tax Clearance Certificate Income / Business Tax Return (for ABCs above 500k) Omnibus Sworm Statement (for ABCs above 500k) On Req can be submitted in person or thur registered email. 1.The DPWH reserves the brand for each items being offered, if applicable. Peases inclinate the brand for each items being offered, if applicable. Peases inclinating of RPQ will be on lumps sum basis. Every item must be accompanied by a price price of the required thems shall be considered non-responsive and, thus, automatically stingulatified. 3. The approved budget ceiling for this procurement is P. 235,000,00 Term No. 2 EXTERNAL SOLID STATE DRIVE Technical Specifications: Computibility Destop on Lucytop (Vindows 10 & 11) Sequential Write performance 1000 mb/s Interface USB 3.12 Gen 2 3-year to 5-year warranty	e not later than 02:00 o'clock in the DNIO Section
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Total Amount	
rand and Model : Price validity: elivery Period : Warranty:	
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 specific	
Printed Name/S	ed by DPWH.
mail address dpwhisabela1stpru@gmail.com Tel. No /Celiphone	