

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH R.O. XIII, Butuan City	Request for Qu	uotation (P.R. No	.): 2025-07-337
Revised on : Date :	: July 29, 2025	AB	C: Php 220,992.86
Standard Form/Title : REQUEST FOR QUOTATION		Office /End-use	er: Office of the Regional Director
COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX NO. :		TIN:	
Please submit your quotaton for the item/s listed below, s registered mail not later than 10:00 A.M. of	in a sealed or open office XIII, J. Rosales Avenue, funded Purchase Order (PO) Add or non-delivery without valid reaserials; one (1) year for Equipment of SEC shall be attached upon above and Notarized Omnibuard of Purchase Order (PO) for	ministrative on. t; three (3) s Sworn of 3rd Small Value The a sum	ATILA S. BARRE Assistant Regional Director BAC-Chairperson extension: extension: extension: extension: extension: extension:
prior to contract award without thereby icurring any liability to the affecte		101 a	Il the items. Otherwise they will be cted for disqualification.

TEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
1	Printer, MFP, laserjet color, A4		1	unit			
	Print Technology:	Laser (color)					
	Print Speed	Minimum speed of 35 ppm; speed measured using A4	size paper				
	Print Quality:	600 x 600 dpi					
	Copy Speed	Minimum speed of 30 cpm; speed measured using A4	size paper				
	Scan Resolution	600 dpi					
	Scan Features	Multi-sheet scan to single PDF file; Scan to network Fo	older; Scan	to USB/Mem	nory Device		
	Scan Type	Flatbed and ADF					
	Duty Cycle	85,000 pages					
	Memory	1 GB					
	Ink /Toner System	Genuine Toner (high yield); Toner must be available n	ationwide.				
	Certificate of Authenticity is required. Pre-installed toner with additional						
		one (1) high yield genuine toner per color.					
	Network Interface	Fast Ethernet (RJ-45)					
	IO Ports	USB 2.0 (Type A)					
	Paper Handling						
	Duplex Printing	Automatic two-sided printing					
	Paper Trays	Two Trays; Standard Input Tray (500 sheets), Multi-p	urpose trav	(100 sheets)		
	Maximum Media Size	Legal (8.5in x 14in)	1				
	Media Type						
	1	cardstock, photo, brochures.					
	Software	, , , , , , , , , , , , , , , , , , , ,					
	Supported OS	Windows 11, 10					
	Drivers	Original CD/DVD copy or in any electronic media stora	ge.				
	Accessories	Specification	Ī				
	Cables and Connectors	All necessary cables and connectors; patch cable (CAT	6. factory	rimped with	1		
		RJ-45 connector, 5 meters, preferably color orange).	1				
	Other Requirments	1,7					
	Brand & Model	The offered printer must be froma globally recognized	d brand tha	it has been n	narketed		
	in the Philippines for at least the past 10 years. The model must be lisyed in the current						
	catalog and must not be end-of-life from the time of bidding until the expiration of the warranty period. A Manufacturer's Certificate is required.						
	Regulatory ENERGY STAR Certified (with Energy Star stamp) For Printers that do not carry				rv		
	- Tregulatory	Energy Star label, an appropriate means of proof of Energy consumption			.,		
	level shall be submitted such as technical dossier of the manufaturer or						
	attest report from a recognized body to demonstrate compliance with this						
		requirement.	Compilario				
	Documentation & media The equipment shall be supplied with the standard manufacturer's						
	documenation, on nay electronic storage media and hard copy version						
	+	where available.					



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-		DPWH R.O. XIII, Butuan City	Request for Q	uotation (P.R. No.):	2025-07-337		
Revised or		Date:	July 29, 2025		ABC:	Php 220,99	2.86	
	Form/Title :	REQUEST FOR QUOTATION		Office /	End-user :	Office of the Re	gional Director	
C	OMPANY NAME	•						
	ADDRESS							
TI	EL. NO./FAX NO.	•		TIN:				
PI	ease submit your o	quotaton for the item/s listed below, sub	oject to the Terms and Co	nditions he	reof, which	may be submitte	ed in person or thru	
registered	mail not later tha	n 10:00 A.M. of AIIG NT 2025	in a sealed or oper	n envelope	duly signed	by the firm's o	wner or authorized	
representa	ative, to the BAC Se	ecretariat for Goods, DPWH Regional Off	fice XIII, J. Rosales Avenue	e, Butuan Ci	ty.	1/2	Ï	
TERMS and C	ONDITIONS:							
	ies must be typewritt					1		
	y period within <u>U</u>		unded Purchase Order (PO) Ad	dministrative		Carlo		
penaiti	es pursuant to Sec.69	of the Revised IRR-RA 9184 shall be imposed for	non -delivery without valid rea	ison.			RRE	
		mum of three (3) months for supplies & materi date of acceptance by the end user.	ials; one (1) year for Equipme	nt; three (3)	AS	ssistant Regiona BAC-Chairpe		
		riod of sixty (60) calendar days.				bAC-Chair pe	13011	
		er, certified true copy of Mayor's Permit and DT	T or SEC shall be attached upon	n submission	1st ext	ension:	\	
! of the c	quotation.				2nd extension :			
6. Certifie	d true copy of Incon	ne/Business Tax Return for ABC Php5ooK &	above and Notarized Omnibu	us Sworn of	3rd extension :			
Procure	ent for ABC Pnp50K (Pment (Sect 52 a of th	& above shall be submitted before the award e Revised IRR-RA9184).	of Purchase Order (PO) for	Small Value		rding for this RFQ v	will be on a lump	
		to accept or reject any bid, to annul the bidding	inrocess and to rejects all hide	s at any time		s. Prospective Sup		
prior to	contract award witho	out thereby icurring any liability to the affected l	bidder.	s at any time	i ioi all l	the items. Otherwich of the disqualification		
					Subjected	a for disqualification	- 	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.				,				
	Warranty and Maint	enance The Supplier is required to p	rovide a one (1) year warra	enty for par	ts and on si	to labor		
		from the Date of the inspect	tion and Acceptance Rend	ort (IAR)	ts and on-si	le labor		
	Technical Support				ours per da			
		(8:00am-5:00pm) 5 days a w						
		Support shall have a respons						
(2)								
Purpose:	For use in Informa	tion & Communication Technology Staff	, ICTS (ORD)					
Please spec		model, if applicable.						
Brand : Warranty : Model : Price Validity :								
Model : Price Validity :								
After I Warranty ar	having carefully rea nd price Validity are	d and accepted your General conditions, left blank, it means that I concur with the	I / We quote you on the ite	em (s) at pri	ces note ab			
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph			-	Signature over Printed Name / Date				
			_	Tel. No. / Cellphone No. / F-mail Address				