

### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

	J. 1103di	ies Avenue, butuan city						
Name of Procuring Entity :	DPWH R.O. XIII, Butuan City	uotation (P.F	R. No.): <b>24-05-203</b>					
Revised on :	Date:	May 30, 2024		ABC: Php <b>320,000.00</b>				
Standard Form/Title :	REQUEST FOR QUOTATION		Office /En	d-user: Administrative Division				
COMPANY NAME:	1							
ADDRESS :								
TEL. NO./FAX NO.:				TIN:				
registered mail not later that representative, to the BAC Set IERMS and CONDITIONS:  1. All entries must be typewritte 2. Delivery period within penalties pursuant to Sec. 69 of 3. Warranty shall be for a mining years for IT equipment from 64. Price validity shall be for a per 5. PhiLGEPS Registration Number of the quotation.	n 10:00 A.M. of	in a sealed or open ce XIII, J. Rosales Avenue, anded Purchase Order (PO) Adion -delivery without valid reasels; one (1) year for Equipment or SEC shall be attached upon	envelope dul Butuan City. ministrative on. t; three (3)	ORMILD. GO  Chief, ROW Acquisition & Legal Division BAC-Chairperson  1st extension: 2nd extension: 3rd extension:				
Procurement (Sect. 53.9 of th 7. The DPWH reserves the right	& above shall be submitted before the award of the example of the award of the control of the award of the control of the bidding property in the property of the affected bith the control of the control o	process, and to rejects all bids	1 8	The awarding for this RFQ will be on a lump-				

ITEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Multifunction laser printer (color, A3)			unit				
	Print Technology:	Laser (Monochrome)						
	Print and Copy Speed	40 ppm/cpm; speed measured using A4 size pa	per					
	Print Quality:	1200 x 1200 dpi						
	Scan Resolution	600 dpi						
	Scan Features	Multi-sheet scan to single PDF File						
	Monthly Duty Cycle	100,000 pages						
	Memory	1GB						
	Toner System Genuine Toner (high yield); Toner must be available nationwide							
		Certificate of Authenticity is required.						
	Network Interface	Gigabit Ethernet						
	IO Ports	USB 2.0; Ethernet (RJ-45)						
	Paper Handling							
	Duplex Printing	Automatic two-sided printing						
	Paper Trays	Two Trays (Standard Input Tray, Multi-purpose	tray)					
	Maximum Media Size	A3 (11.7in x 17in)	T					
	Media Type	Paper (bond, light, heavy, plain, recycled, rough), envelopes,						
		labels, cardstock, photo, brochres.	ĺ	T				
	Software							
	Supported OS	Windows 11, 10, 8.1 (32-bit and 64 bit)						
	Drivers	Original CD/DVD copy or in any electronic media storage. Must be						
		compatible with 32-bit and 64-bit operating system.						
	Accessories	Specification						
	Toner	Pre-installed Toner with additional one (1) high	vield genu	ine toner				
	Cables and Connectors							
		RJ-45 connector, 5 meters, preferably color ora		<u> </u>				
	Other Requirments	13 13 11	T					
	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 the current catalog and not end-of life.							
		Manufacturer's certificate is required	1	1	T			
	Regulatory	ENERGY STAR Certified (with Energy Star stam	p) For Prin	ters 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 manufaturer or						
		attest report from a recognized body to demonstrate compliance with this						
		requirement.						
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		J. Ro	osales Avenue, Butuan City					
Name of Pr	rocuring Entity :	DPWH R.O. XIII, Butuan City	Request for C	uotation (	P.R. No.):	24-05-203		
Revised on		Date:	May 30, 2024			Php <b>320,00</b> 0		
Standard F		REQUEST FOR QUOTATION		Office /	End-user:	Administrative I	Division	
CC	OMPANY NAME							
TE	ADDRESS L. NO./FAX NO.			TIN:				
			biost to the Towns and Co	20000000	6 -:- -		4 !	
registered	mail not later tha	quotaton for the item/s listed below, so n 10:00 A.M. of	in a sealed or oper	namons ne n envelope	dulv signed	hay be submitted by the firm's ov	vner or authorized	
_		ecretariat for Goods, DPWH Regional O				<u> </u>		
2. Delivery	ies must be typewritt	en or legibly written.  Cal. Days upon receipt of the approved of the Revised IRR-RA 9184 shall be imposed fo	funded Purchase Order (PO) Ao r non -delivery without valid rea	dministrative son.		ORMICO.		
years fo	or IT equipment from (	mum of three (3) months for supplies & mate date of acceptance by the end user.	erials; one (1) year for Equipme	nt; three (3)	Chief, F	ROW Acquisition 8 BAC-Chairpe	& Legal Division rson	
		riod of sixty (60) calendar days. er, certified true copy of Mayor's Permit and [	OTI or SEC shall be attached upo	n submission	1st ext	ension :		
1 (A) (A)	uotation.	, , , , , , , , , , , , , , , , , , , ,			2nd exte			
		me/Business Tax Return for ABC Php5ooK 8				ension :		
		& above shall be submitted before the awa ne Revised IRR-RA9184).	rd of Purchase Order (PO) for	Small Value		rding for this RFQ v	vill be on a lump-	
7. The DPV	WH reserves the right	to accept or reject any bid, to annul the biddi out thereby icurring any liability to the affected		s at any time	for all t	s. Prospective Supplehe items. Otherwid for disqualification	ise they will be	
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Documentation 8	MATERIAL STATE OF THE STATE OF						
		documenation, on nay e	electronic storage media	and hard	copy versi	on		
	Warranty and Main	where available.  The Supplier is required	to provide one (1) year y	Narranty f	or narts ar	d on-site labor		
	Trairing und main	from the Date of the ins				Id OH-Site labor		
	Technical Suppor	t The local technical supp	ort shall include telepho	ne and em	ail, 8 hour			
		(8:00am-5:00pm) 5 days			lem resolu	tion.		
		Support shall have a res	ponsive time of next bis	iness day.				
Purnose <sup>*</sup>	For use in Cash	Section, Administrative Division		L				
	10200 1P M							
Please spec		k model, if applicable.						
	Model:		D1	vvarranty:		-		
	having carefully re	ad and accepted your General condition	s, I / We quote you on the it	em (s) at pr	ices note al	pove. If the space		
		e left blank, it means that I concur with	me Term and Conditions spo	галеа ву И				
Tel	. No.: 975-9174				Signature over Printed Name / Date			
		c/o Procurement Staff email: bac r13@dpwhnet.go	ov.ph					
-			- F		Tel. No.	/ Cellphone No. /	E-mail Address	