

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 Quotation (P.R. No.): 24-11-567			
Revised on:	Date:	Novemebr 27, 2024		ABC: Php 125,253.50	
Standard Form/Title:	REQUEST FOR QUOTATION		Office /End	l-user: Equipment Management Divisio	
COMPANY NAME:					
ADDRESS :					
TEL. NO./FAX NO. :	;		TIN:		
registered mail not later that representative, to the BAC Se TERMS and CONDITIONS: 1. All entries must be typewritte 2. Delivery period within	en or legibly written. Cal. Days upon receipt of the approved for the Revised IRR-RA 9184 shall be imposed for num of three (3) months for supplies & materiate of acceptance by the end user. Fiod of sixty (60) calendar days. For, certified true copy of Mayor's Permit and DTI of the Start Return for ABC Php500K & above of the service of the servic	in a sealed or open of ce XIII, J. Rosales Avenue, I ce XIII, J. R	envelope duly Butuan City. ministrative n. tt; three (3) ubmission of	which may be submitted in person or the signed by the firm's owner or authorized JOEY D. WINGANE Chief, Administrative Division BAC-Chairperson 1st extension: 2nd extension: 3rd extension:	
for ABC Php50K & above shall 53-9 of the Revised IRR-RA918	be submitted before the award of Purchase Orc 4).	der (PO) for Small Value Procure	` !! -	The awarding for this RFQ will be on a lump-	

7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.

sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC		
	Desument Sammer A 4 S	bootfood		!4				
1	Document Scanner A4 S		2	unit				
	Scan Technology	Sheetfed Scanner						
	Sensor	Contact Image Sensor (CIS); Multi-feed detecti	on Sensor					
	Scan Speed	40 ppm						
	Color Depth	24-bit						
	Sacn Resolution	600dpi						
	Document Proccessing Function	Optical Character Recognition (OCR)						
	Duty Cycle (daily)	6,500 pages						
	File Format	PDF, searchable PDF, JPG, BMP, TIFF						
	File Destination	USB, Network Folder, Scan to Email, Scan to M	lanagemen	t Software				
	Duplex Scanning	Automatic two-sided scanning						
	Network Interface	Gigabit Ethernet						
	IO Ports USB, Network Folder, Scan to Email, Scan to Management Software							
	Paper Handling							
	Maximum Media Size	Legal (8.5 x 14 in)						
	ADF Capacity	80 sheets						
	Media Type	Paper (bond, light, heavy, plain crecycled, roug	gh), envelop	oes, labels				
		cardstock, photo, brochures						
	Software							
	Compatible OS	Windows 11, 10 (32-bit and 64-bit)						
	Management Software	Pre-installed Scanning application software						
D	Drivers	Original CD/DVD copy or in any electronic med compatible with 32-bit and 64-bit operating sy						
	Accessories	Specification						
	Cables and Connectors	All necessary cables and connectors; patch cable (CAT6, factory						
		crimped with RJ-45 connector, 5 meters, prefe	rably color	orange)				
	Other Requirements:							
	Brand and Model: Must be globally recognized Brand of scanners 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							
	an 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 demonstra						
		requirement.						
	4							
	 							



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Revised on: Date: Novemebr 27, 2024 ABC: Php 125,253.5			3.50					
Standard F	orm/Title : REQUE	ST FOR QUOTATION		Office /	End-user :	Equipment Mar	nagement Division	
COMPANY NAME:								
ADDRESS:								
TE	L. NO./FAX NO. :			TIN:				
Ple	ease submit your quotaton	for the item/s listed below, sub	ject to the Terms and Con-	ditions here	reof, which may be submitted in person or thru duly signed by the firm's owner or authorized			
registered	mail not later than 10:00 A	M. of UEC 0 3 2024	in a sealed or open	envelope d	uly signed	by the firm's ov	vner or authorized	
representa	tive, to the BAC Secretariat	for Goods, DPWH Regional Off	ice XIII, J. Rosales Avenue,	Butuan City				
TERMS and Co	ONDITIONS:							
	es must be typewritten or legibly					(Taria)		
1 '		Days upon receipt of the approved j			JOEY DI GINGANE			
1		ed IRR-RA 9184 shall be imposed for 1 ree (3) months for supplies & matel						
1 1	r IT equipment from date of acce		rais, one (i) year jor equipme	, נווו כב (כו	BAC-Chairperson			
2 %	lidity shall be for a period of sixty							
1		true copy of Mayor's Permit and DTI	or SEC shall be attached upon s	ubmission of				
the quo		ax Return for ABC Php500K & above	and Notarized Omnibus Sworn	of Statement	2nd extension : t 3rd extension :			
	management of the second secon	ted before the award of Purchase Or						
	the Revised IRR-RA9184).				The awarding for this RFQ will be on a lump-			
		or reject any bid, to annul the biddin		s at any time	sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
prior to	contract award without thereby	icurring any liability to the affected b	oidder. 		subjected	d for disqualification	FT	
ITEM		ITEMS AND DESCRIPTION				LINUX BRICE	TOTAL PRICE	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Documentation & media	The equipment shall be sup						
		documentation, on nay ele-	ctronic storage media and	hard copy v	ersion			
	Warranty and Maintenance	where available. The Supplier must provide	ana (1) war warranty for	parts and or	acita labor t	from		
	Warranty and Maintenance	the date of the inspection			ISITE IADOI			
	Technical Support	The local technical support			ours per da	V		
		(8:00am-5:00pm) 5 days a				Í		
		Support shall have a respon						
Purpose:	For use in Equipment Mana	agement Division (Additional Ed	quipment)					
	cify brand names & model, i							
	Brand:			Warranty:				
Brand : Warranty : 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 Term and Conditions specified by DPWH.								
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Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff					Signat	ure over Printe	d Name / Date	
		email: bac_r13@dpwhnet.go	ov.pn		Tel. No.	Cellphone No.	/ E-mail Address	
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