

.

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

					Page 1 of 3			
Name o	of Procuring Entity: DPWH – ISDEO		Purchase for Q	uotation (P.R. No.) : 2024-1	1-097			
Revised on:				Date : November 19, 2024				
Standa	rd Form/Title : REQUEST FOR QUOTATION		Office/End-Us	er : DPWH-ISDEO				
COMP	ANY NAME :							
ADDR	ESS :							
	0./FAX No. :			TIN:				
	se quote your lowest price on the item (s) listed below, subject to the Tems an							
	entative not later than 10:00 A.M. of November 25, 2024 In the return enve	lope attached f	nerewith, to the	Goods & Services Division,	Procurement			
Service	es DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela							
TERMS	S and CONDITIONS :							
	ntries must be typewritten or legibly written.							
	ery period within 30 C.D. upon receipt of the approved funded							
Purchas	se Order (P.O.). Administrative penalties pursuant to Sec. 69 of the		ROLLY M. GABAUATAN Chief, Quality Assurance Section					
	IRR-RA 9184 shall be imposed for non-delivery without valid reason.							
	anty shall be for a minimum of three (3) months for supplies & materials; one							
	r Equipment; 3 years Π Equipment from date of acceptance by the end-user.							
	validity shall be for a period of sixty (60) calendar days.			BAC Chairperson				
	EPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Or							
	Statement (for 50k and above only) for Small Value Procurement shall be attach	ned upon						
	sion of the quotation.							
	ers shall submit original brochures of the product. The indicate the brand for each items being offered (<i>if applicable</i>)							
b. The a	approved budget ceiling for this procurement is Php537,500.00							
TEM NO.	ITEM & DESCRIPTION	OTV	116177		TOTAL BRIDE			
1	XEROX PRINTER	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
-	Type - A3 Color Laser Multifunctional	<u> </u>	UNIT					
_	Score Function - Print, Copy, Scan, Send, Store and Optional Fax							
	Control Panel - 10.1" TFT LCD WSVGA Color Touch Panel							
	Memory - Manl CPU: 2GB; Image Processing CPU: 1GB + 0.5GB				-			
-	Network - Standard: 1000Base-T/100Base-TX/10Base-T							
	Optional: Wireless LAN (IEEE802.11b/g/n)							
	Standard: USB2.0x1(Host),USB3.0x1(Host),USB2.0x1(Device)							
	Optional: Serial interface,Copy Control Interface							
	• Paper Supply Capacity - Standard: 1,200 sheets (2x550 sheet cassettes, 1)	1 x100-sheet mu	ti-nurnose trav	1				
	Paper Outlay Capacity - Standard: 250 sheets)				
	Supported Media Types - Multi-Purpose Tray:							
	Thin,Plain,Heavy*,Recycled,Coated*,Color,Tracing,Bond,Transparency,Label	Pre-Punch.Let	terhead.Envelo	De				
	*SRA3 is unsupported for coated(257-300gsm) and Heavy (257-300gsm) pa							
	Upper Cassette: Thin, Plain, Heavy, Recycled, Color, Bond, Transparency, Pro	e-Punched, Let	terhead, Envelo	ope				
	Lower Cassette: Thin, Plain, Heavy, Recycled, Color, Bond, Transparency, Pre-punched, Letterhead, Envelope*							
	*Envelope Feeded Attachment A (standard) is required.							
	 Supported Media Sizes - Multi-Purpose Tray: 							
	Standard Size: SRA3,A3,A4,A4R,A5,A5R,A6R,B4,B5,B5R,Fooiscap,India Lega	I,F4A						
	Custom Size: 98.4 x 139.7 mm to 320mm x 457.2mm							
	Free Size: 100x148mm to 304.8x457.2mm							
	Envelopes: COM10 No.10, Monarch, ISO-C5, DL							
	Envelope Custom size: 98x98mm to 329x457.20mm							
	Upper Cassette:							
	Standard size:A4,A5,A5R,B5							
	Custom Size: 105x148mm to 297x215.9mm							
	Envelope: ISO-C5							
	Lower Cassette:							
	Standard Size: A3,A4,A4R,A5,A5R,A6R,B4,B5,B5RFoolscap,India Legal,F4A							
	Custom Size: 105x148mm to 304.8x457.2mm							
	Envelopes*:COM10 No.10, Monarch,DL							
	*Envelope Feeded Attachment A (standard) is required							
	Supported Media Weights - Multi-purpose Tray*: 52 to 300 gsm							
-	Upper/Lower Cassettes: 52 to 226 gsm							
	Duplex: 52 to 220 gsm							
	*SRA3 is unsupported for coated (257-300 gsm) abd Heavy (257-300gms) p	aper.						
	Dimension (WxDxH): 565 x 719 x 891mm							
	Installation Space (WxD): 978x1116mm (with DADF-BA1 + right cover open Weight Approx 201a* including tages *including NDC 201Tage BK/2/1404	n+ multi-purpo	ose tray extensi	on extended + paper casse	ette open)			
	 Weight: Approv.79kg* including toner *including NPG-88 Tone BK/C/M/Y 							



,

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

Page 2 of 3									
Name of Procuring Entity: DPWH – ISDEO					Purchase for Quotation (P.R. No.): 2024-11-097				
Revised on:				Date : November 19, 2024					
Standa	Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-ISDEO								
	ANY NAME	:							
ADDR		:							
_	O./FAX No.	:				TIN:			
			price on the item (s) listed below, subject to the Tems an						
			10:00 A.M. of November 25, 2024 in the return envel	ope attached	herewith, to the	e Goods & Services Division, I	Procurement		
			District Engineering Office, Roxas, Isabela						
*********	S and CONDITIO				*				
			tten or legibly written.						
			C.D. upon receipt of the approved funded istrative penalties pursuant to Sec. 69 of the						
1000			imposed for non-delivery without valid reason.		to to to				
and the second second second			nimum of three (3) months for supplies & materials; one						
			IT Equipment from date of acceptance by the end-user.			ROLLY M. CABAUATAN Chief, Quality Assurance Section BAC Chairperson			
Mineter and a			period of sixty (60) calendar days.						
			or's Permit and DTI Registration/Sec. Registration and Or	nnibus					
			above only) for Small Value Procurement shall be attach						
	sion of the quotat		-	10					
6. Bidde	ers shall submit or	Igin	I brochures of the product.						
7. Pleas	se indicate the bra	nd f	or each items being offered (if applicable)						
8. The .	approved budget o	eilir	g for this procurement is Php537,500.00						
ITEM NO.			& DECOIDTION	071					
			A DESCRIPTION W and CL,1-sided) - iR-ADV DX C39221: up to 22pp	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
			dpi) - 1200x600, 1200x1200 (half Speed)	III (A4,A5,A5)	к, Абк); up to Т	15ppm (A3); up to 20ppm	(A4R)		
			Languages - Standard:UFR II, PCL6						
	and the second se	-	- Supported Files; PDF, EPS, TIFF/JPEG and XPS						
			- UFRII: Windows 8.1/10/server 2012/ server 2012	R2/ Server :	1 2016/ Server 3	2019 MAC OS X (10.11 or	later)		
	(2) (b)(1) () ()		10/server 2012/ server 2012 R2/ Server 2016/ Server						
	PS: Windows 8	.1/1	0/server 2012/ server 2012 R2/ Server 2016/ Server	2019, MAC (DS X (10.11 o	r later)			
	PPD: Windows	8.1	10, MAC OS X (10.11 or later)						
	3. Copy Speci	fica	tions						
	 Copy Speed (BW	and CL,1-sided):R-ADV DX C39221: up to 22ppm (A	4,A5,A5R,A6	R); up to 15p	pm (A3); up to 20ppm (A4	R)		
_	 First-Copy-Out 	it Ti	me (A4,BW/CL): Approx. 6.1/8.4 seconds or less						
	 Copy Resoluti 								
	-	_	p to 999 copies						
			iable Zoom: 25% to 400\$ (1% increment)						
_			largement: 25%,50%,61%,70%,81%,86%,100%(1	.:1),115%,12	2%,141%,20	0%,400%			
	4. Scan Specif	_	Color Flatbed Scan unit						
		_	Paper Capacity - up to 100 sheets						
			Sizes - DADF-BA1:A3,A4,A4R,A5,A5R,B4,B5,B5R,B6						
			x128mm to 297x431.8mm						
		_	ded Scanning: 70/70 (300x300dpi, send); 51/51 (60						
			5/35 (300x300 di, send); 25.5/25.5 (600x600 dpi,co		((40				
			Scan for Copy: 600x600						
	5. Finishing (_							
	Inner Finisher	r - C	ollate: The Printouts are collated into sets arranged	in order to t	he orlginal				
			of the same original page are grouped into sets						
			t group is shifted into alternating layers						
			printouts are collated into sets arranged in page order a						
	Staple+Group: All printouts of the same original page are grouped into sets and stapled (corner/double)								
	Staple Free: The printouts are cimped and bound without using a staple. You can easily split the paper by pressing the crimp partwith your fingers.								
	This function is u	sefu	for saving staples and also binding printouts briefly.						
	6. Environment								
			ent - Temperature: 10 to 30°C; Humidity: 20 to 80% R	H (Relative Hu	midity)				
		_	- 220-240V, 50/60 Hz, 5A						
	Power Consumption - Maximum: 1500 W; Standb: approx. 40.7 W*1; Sleep mode:Approx. 0.8W*2								
-	*1 Reference value: measure one unit; *2 0.8W sleep mode is not available in all circumstances due to certaine settings								
	Brand and Model: Must be an International Brand Name with an existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of-life. The manufacturer's certificate is required, and must be with the original signature, E-signature is not acceptable. Certificate from the manufacturer stating the bidder								
			retricate is required, and must be with the original signal ment solutions provider.	ture, E-signat	ure is not acce	ptable. Certificate from the n	nanufacturer stating the bidder		
		_	ar certified (with Energy Star Stamp). For Items that do	not carry an	Enormy Charles				
_	levels shall be sub	mit	ed such as technical dossler of the manufactureror a tes	st report from	a recognized b	body to demonstrate some li-	proof of Energy consumption		
			about of the manufacture of a tes	a report from	a recognized b	sour to demonstrate complia	nce with this requirement.		



B D Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

			46				Page 3 of 3	
Name of	Procuring Ent	tity:	: DPWH - ISDEO		Purchase for (Quotation (P.R. No.) : 2024-1	11-097	
Revised o					Date : Novem	ıber 19, 2024		
Standard	J Form/Title : P	REQ	UEST FOR QUOTATION		Office/End-U	ser : DPWH-ISDEO		
_	NY NAME	:						
ADDRES		1						
	D./FAX No.	;	<i>k</i>			TIN:		
			est price on the item (s) listed below, subject to th					
			han 10:00 A.M. of November 25, 2024 in the re	eturn envelope attached i	herewith, to the	e Goods & Services Division,	Procurement	
			nd District Engineering Office, Roxas, Isabela					
****************	and CONDITI	********						
			written or legibly written.					
	0.1		O C.D. upon receipt of the approved funded					
			ministrative penalties pursuant to Sec. 69 of the					
			be imposed for non-delivery without valid reason.				tol.	
			minimum of three (3) months for supplies & mater				OLLY M. CABAUATAN	
			irs IT Equipment from date of acceptance by the e	end-user.		Chief,	, Quality Assurance Section	
			r a period of sixty (60) calendar days.				BAC Chairperson	
			layor's Permit and DTI Registration/Sec. Registrat				Ŧ	
			and above only) for Small Value Procurement shal	ll be attached upon			1924	
	on of the quota							
			inal brochures of the product. d for each items being offered <i>(if applicable)</i>					
. The sy	proved budges	í Ce.	iling for this procurement is Php537,500.00					
TEM NO.		TF	EM & DESCRIPTION	QTY.	UNIT		TOTAL DDICE	
		_	and Media: All equipment shall be supplied wi			UNIT PRICE	TOTAL PRICE	
			version where available.	Tur une suandate men		1	I Storage media,	
			aintenance: The Supplier is required to provid	de a 3-vr warranty for r	varts and onsit	te labor from the date of t	the Inspection and	
			ort (IAR). The supplier must also provide a Di					
			rt:The local technical support shall include tel					
fr	or problem re	esol	lution. Support shall have a response time of	f the next business day	Physical Brar	nch in Region II		
						I		
	Inclusions:							
1	L Extra Set Bl	ack	, Cyan, Magenta, Yellow Cartridge					
	1 Extra Black t	_						
1	1 Maintenance	e bo	xx					
54		_	e & Delivery of one (1) unit Xerox Printer for daily					
		_	g, copying and scanning of Quality Assurance Se	ction,				
	PWH-ISDEO,	San	n Antonio, Roxas, Isabela					
		_	the Office of the Supply Officer					
	LEUX II.		ding Tax, VAT and Labor Cost		L]			
			his RFQ will be on a package basis.		L			
	rospective Sup	pplie	ers must quote for all items, otherwise					
th	ney will be sub	oject	ted for disqualification.			TOTAL P		
rand and	Model :			Warranty :			7	
elivery Pe	livery Period : Price Validity :							
After ha	aving carefully	rea	d and accepted your General Conditions, I / We q	quote you on the item(s)	at prices note a	above. If the space for Deliv	verv Period,	
Varranty	and Price Valid	dity	are left blank, it means that I concur with the Te	erms and Conditions spec	ified by DPWH.			
					Printer	ed Name/Signature/Date		
					Tel. No.	. CP No. & E-mail Address		