-SE	2
	E >
	<u> </u>
4	11 10

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

					Page 1 of 4		
Name o	of Procuring Entity: DPWH – ISDEO		Purchase for (	Quotation (P.R. No.) : 2024-1	1-087		
Revised on:			Date : November 14, 2024				
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-ISDEO							
СОМР	ANY NAME :						
ADDR	ESS						
	0./FAX No. :			TIN:			
Plea	se quote your lowest price on the item (s) listed below, subject to the Tems ar	nd conditions s	tated below and	submit your quotation duly	signed by your		
repres	entative not later than 10:00 A.M. of November 20, 2024 in the return enve	elope attached	herewith, to the	e Goods & Services Division,	Procurement		
Service	es DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela						
*************	S and CONDITIONS :						
	ntries must be typewritten or legibly written.						
	ery period within 30 C.D. upon receipt of the approved funded se Order (P.O.). Administrative penalties pursuant to Sec. 69 of the						
	IRR-RA-9184 shall be imposed for non-delivery without valid reason.				1		
	anty shall be for a minimum of three (3) months for supplies & materials; one		ROLLY M. CABAUATAN				
	r Equipment; 3 years IT Equipment from date of acceptance by the end-user.		Chief, Qi		Quality Assurance Section		
	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		1		*		
	statement (for 50k and above only) for Small Value Procurement shall be attach sion of the quotation.	hed upon	1				
	ers shall submit original brochures of the product.						
7. Pleas	e indicate the brand for each items being offered (if applicable)						
8. The a	approved budget ceiling for this procurement is Php852,452.00						
ITEM NO.	TTEM & DESCRIPTION	071			TOTAL DRIFT		
	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	XEROX PRINTER	2	unit				
	Main Unit						
	Туре						
_	A3 Color Laser Multifunctional						
	Core Functional						
	Print, Copy, Scan, Send, Store, and Optional Fax						
	Control Panel 10.1" TET LCD WSVGA Color Touch Panel						
	Memory				· · · · · · · · · · · · · · · · · · ·		
	Main CPU: 2GB						
	Image Processing CPU: 1GB + 0.5GB						
	Storage						
	Standard: (SSD) 256GB						
	Optional: (SSD) 1TB						
	Network						
	Standard: 1000Base-T/100Base-TX/10Base-T						
	Optional: Wireless LAN (IEEE 802.11 b/g/n)						
	Standard: USB 2.0 x1 (Host), USB 3.0 x1 (Host), USB 2.0 x1 (Device)		·				
	Optional: Serial Interface, Copy Control Interface Paper Supply Capacity						
	Standard: 1,200 Sheets (2 x 550-sheet cassettles, 1 x 100-sheet multi-purpose	e trav)					
	Paper Output Capacity						
	Standard : 250 Sheets						
	Supported Media Types						
	Multi-Purpose Tray:						
	Thin, PlaIn, Heavy*, Recycled, Coated*, Color, Tracing, Bond, Transparency, L		hed, Letterhead	, Envelope			
	* SRA3 is unsupported for coated (270-300gsm) and Heavy(257-300gsm) pape	9r.					
	Upper Cassette: This Plain Heave Recycled Color Bond Transporters, Dra surghed Lattach						
	Thin, Plain, Heavy, Recycled, Color, Bond, Transparency, Pre-punched, Letterh Lower Cassette:	iead, Envelope					
	Thin, Plain, Heavy, Recycled, Color, Bond, Transparency, Pre-punched, Letterh	ead Envelope	*				
	* Envelope Feeder Attachement A (standard) is required.						
	Supported Media Sizes						
	Multi-Purpose Tray:						
	Standard size : SRAA3, A3, A4, A4R, A5, A5R, A6R, B4, B5, B5R, Foolscap, Indi	ia legal, F4A					
	Custom size : 98.4 x 139.7 mm to 320.0 x 457.2 mm						
	Free size : 100.0 x 148.0 mm to 304.8 x 457.2 mm						
	Envelopes : COM10 No. 10, Monarch, ISO-C5, DL						
	Envelopes custom size : 98.0 x 98.0 mm to 320.0 x 457.2 mm						
	Upper Cassette: Standard size: A4, A5, A5R, A6R, B5						
	Costum size: 105.0 x 148.0 mm to 297.0 x 215.9 mm						
	Envelopes: ISO-C5						
	Lower Cassette:						
	Standard size: A3, A4, A4R, A5, A5R, A6R, B4, B5, B5R, Foolscap, India Legal, I	F4A					
_	Custom Size : 105.0 x 149.0 mm to 304.9 x 457.2 mm						
	Envelope* : COM10 No. 10, Monarch, DL						

_		-					
				epublic of the Phili OF PUBLIC WOR		NAYS	
	ISABELA 2nd DISTRICT ENGINEERING OFFICE						
				Roxas, Isabela	3		Page 2 of 4
Name o	of Procuring Ent	ity: I	DPWH - ISDEO		Purchase for	Quotation (P.R. No.) : 2024-:	
Revised					Date : Noven		
		EQU	JEST FOR QUOTATION		Office/End-U	lser : DPWH-ISDEO	
	ANY NAME	:					
ADDRI	O./FAX No.	1				TIN:	
_		-	I st price on the item (s) listed below, subject to the Tems	and conditions s	tated below and		signed by your
			an 10:00 A.M. of November 20, 2024 In the return en				
Service	es DPWH-Isabela	2110	d District Engineering Office, Roxas, Isabela				
**************	S and CONDITI	*******	*****		eng		
			vritten or legibly written. <b>C.D.</b> upon receipt of the approved funded				
			inistrative penalties pursuant to Sec. 69 of the				
			e imposed for non-delivery without valid reason.				1
			inimum of three (3) months for supplies & materials; on	e		RC	DLLY M. CABAUATAN
			s IT Equipment from date of acceptance by the end-user			Chief,	Quality Assurance Section
			a period of sixty (60) calendar days.				BAC Chairperson
			ayor's Permit and DTI Registration/Sec. Registration and nd above only) for Small Value Procurement shall be atta			3	7
	sion of the quota			actied upon			
6. Bidde	ers shall submit o	origii	nal brochures of the product.				24 24
7. Pleas	e indicate the br	and	for each items being offered (if applicable)		1		
	approved budget	ceil	ing for this procurement is Php852,452.00				0
TEM NO.		_	M & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	* Envelope Fee		Attachment A (standard) is required. Weights				
	Multi-Purpose T	'ray <sup>a</sup>	*: 52 to 300 gsm				
	Upper/Lower Ca Duplex: 52 to 2	_	ttes: 52 to 256 gsm				
			ted for Coated (257-300gsm) and Heavy (257-300gsm) p	Daper.			
	Dimension (W	/ X I	D X H)				
	565 x 719 x 891 Installation S	_					
	978 x 1,116 mm		vith DADF-BA1 + right cover open + multi-purpose tray e	extension extend	ed + paper cas	sette open)	
	Weight Approx. 79 kg*	inclu	uding toper				
		_	Toner BK/C/M/Y				
	Printing Speci	_					
			and CL, 1 - Sided) to 22ppm (A4/A5/A5R/A6R)				
		up t	to 15ppm (A3)				
	Printing Resol	_	to 20ppm (A4R)				
		_	x 1,200 (half speed)				
	Page Descript	_					
-	Standard: UFR I Direct Print (F	-					
	Supported File t	ypes	s: PDF, EPS, TIFF/JPEG, and XPS				
	Operating Sys		1 /10/ Server 2012/ Server 2012 R2/ Server 2016/Server	2010 MAC OF Y	(10.11	ļ	
			/ 10/ Server 2012/ Server 2012 R2/ Server 2016/Server 20		(10.11 or later	1	
	PS: Window® 8.	1/1	10/ Server 2012 R2 / Server 2016./ Server 2012 R2/ Server	er 2016/Server 20	019, MAC OS X	(10.11 or later)	
	Copy Specifica		10, MAC OS X (10.11 or later)				
	Copy Speed (B	Wr	nad CL, 1-sided)				
	up to 22ppm (A4 up to 15ppm (A3	_	/A5R/A6R)				
_	up to 20ppm (A4						
		_	me (A4, BW/CL)	_			
	Approx. 6.1/8.4 Copy Resolution			-			
	600 x 600						
	Multiple Copies						
Up to 999 copies Magnification							
	Varlable zoom : 3		o to 400% (1% Increments)				
	Present reduction Scan Specificat		hlargement: 25%, 50%, 61%, 70%, 81%, 86%, 100%(1.	.1), 115%, 122%	o, 141%, 200%,	, 400%	
	зсап эреспіса Туре						
	Standard: Color I	_					
	Document Fee up to 100 Sheets	_	Paper Capacity				
	Supported Med	_	sizes				
			A4R, A5, A5R, B4, B5, B5R, B6				
			. 129 IIIII U 27/IV A 131.0 IIIII				

	1.					
· · ·	Republic of the Philippines					
	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS					
	ISABELA 2nd DISTRICT ENGINEERING OFFICE Roxas, Isabela					
	1 B B 1				Page 3 of 4	
-	of Procuring Entity: DPWH – ISDEO			Quotation (P.R. No.) : 2024-11	087	
Revised	on: rd Form/Title : REQUEST FOR QUOTATION		Date : Novem	ber 14, 2024 ser : DPWH-ISDEO		
	ANY NAME :		Onice/Enu-os	SET . DEWIFISDED		
ADDR	ESS :					
-	0./FAX No. :			TIN:		
	se quote your lowest price on the item (s) listed below, subject to the Tems and entative not later than 10:00 A.M. of <b>November 20, 2024</b> in the return envelo					
	s DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela	the arrached i	lerewich, to the	e doous a services Division, 7	Tocurement	
TERMS	S and CONDITIONS :					
	ntries must be typewritten or legibly written.					
	ery period within <b>30 C.D.</b> upon receipt of the approved funded se Order (P.O.). Administrative penalties pursuant to Sec. 69 of the					
1.	IRR-RA 9184 shall be imposed for non-delivery without valid reason.		1 mg			
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one			ROL	LY M. CABAUATAN	
	r Equipment; 3 years IT Equipment from date of acceptance by the end-user.			Chief, C	Quality Assurance Section	
	validity shall be for a period of sixty (60) calendar days. EPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Om	mihue			BAC Chairperson	
	itatement (for 50k and above only) for Small Value Procurement shall be attache				4	
submiss	sion of the quotation.		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	rs shall submit original brochures of the product.		• •			
	e indicate the brand for each items being offered ( <i>if applicable</i> ) approved budget ceiling for this procurement is <b>Php852,452.00</b>					
TTEM NO.	T	ΔΤΥ			TOTAL PRICE	
	ITEM & DESCRIPTION Scan Speed	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	1-sided Scanning: 70/70 (300 x 300 dpi, send), 51/51 (600x600 dpi, copy)					
_	2-sided Scanning: 35/35 (300x300 dpi, send), 25.5/25.5 (600x600 dpi, copy) Finishing (Optional)					
	Inner Finisher					
	• Collate					
-	The Printouts are collated into sets arranged in page order of the original  Group		-	•)		
	All printouts of the same original page are grouped into sets.					
	Offset					
	Each printout group is shifted into alternative layers.  • Stable + Collate					
	The Printouts are collated into sets arranged in page order and stbaled (Corner	/Double).				
	<ul> <li>Staple + Group</li> <li>All printouts of the same original page are grouped into sets and stapled (Corn.</li> </ul>	or/Doubo)				
	Staple Free	er/Doube)				
	The printouts are crimped and bound without using a staple. You can easily sp	lit the paper b	y pressing the	crimped part with your fingers	s. This function is useful for saving	
	staples and also binding briefly Environment Specifications					
1	Operating Environment					
	Temperature: 10 to 30 °C					
	Humidity: 20 to 80 % RH (Relative Humidity) Power Requirements					
	220-240V, 50/60Hz, 5A					
	Power Consumption Maximum: 1, 500 W	*	4		L	
	Standby: Approx. 40.7 W *1					
	Sleep mode: Approx. 0.8 W *2					
	*1 Reference value: measured one unit *2 0.8W sleep mode is not available in all circumstances due to certain settings					
	Brand and Model:	»				
	Must be International Brand Name with an existance 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 is an authorized document solution provider.					
	Regulatory:					
	ENERGY STAR certified (with Energy Star Stamp). For items that do nor carry a					
	shall be submitted such as technical dossier of the manufacturer or a test repor Documentation and Media:	rt from a recog	gnized body to	demonstrate compliance with	this requirements.	
	All equipment shall be supplied with the standard manufacturer's documentation	n, on any elec	ctronic storage	media, and a hard copy version	on where available	
	Warranty and Maintenance:	and to C i	( the T	and Anny Arth a		
	The Suppliers is required to provide a 1-yr warranty for parts and onsite labpr fr The suppliers must also provide a Direct manufacturer's certificate as proof of A					



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

Page 4 of 4 Name of Procuring Entity: DPWH - ISDEO Purchase for Quotation (P.R. No.): 2024-11-087 Revised on: Date : November 14, 2024 Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-ISDEO COMPANY NAME ADDRESS TEL. NO./FAX No. : TIN: Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of November 20, 2024 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one ROLLY M. QABAUATAN year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Chief, Quality Assurance Section 4. Price validity shall be for a period of sixty (60) calendar days. **BAC Chairperson** 5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered (if applicable) 8. The approved budget ceiling for this procurement is Php852,452.00 ITEM NO. **ITEM & DESCRIPTION** UNIT TOTAL PRICE QTY. UNIT PRICE **Technical Support:** The local technical support shall include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday-Friday). For problem resolution. Support shall have a response time of the next business day. Physical Branch in Region 2. Must have local Physical Store in Regional II FEATURES: Document OCR & Conversion PDF Editing and Redaction Improve Productivity **DocuSign Integration**  Perpetual Licensing PDF Security BENEFITS: Ease of Use Connectors to Key Marlet Solutions ISO Standard Purpose: Purchase and Delivery of Two (2) units of Xerox Printer for use in the Planning and Design Section, DPWH-ISDEO, Roxas, Isabela Note: Delivery is at the Office of the Supply Officer Inclusive of Witholding Tax, VAT and Labor Cost The awarding of this RFQ will be on a package basis. Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification. TOTAL P Brand and Model : Warranty 1 Delivery Period : 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 Terms and Conditions specified by DPWH. Printed Name/Signature/Date

Tel. No. CP No. & E-mail Address