

Republic of the Philippines
Department of Public Works and Highways
NATIONAL CAPITAL REGION
Manila

Page 1 of 4

Name of Procuring Entity Request for Quotation (P.R.): 2024-12-078

Revised on Date: 12/19/2024

Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Maintenance Division

COMPANY NAME:
ADDRESS :
TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 23, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION :

- All entries must be type written or lightly written
- Delivery period within Five (5) calendar days 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year Equipment, from date of acceptance by the end-user
- Price validity shall be for a period of sixty (60) calendar days.
- PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- Bidders shall submit brochures showing certifications of the product applicable
- Please indicate the brand for each item being offered, delivery period, price validity and warranty.
- All documents must be CERTIFIED TRUE COPY.
- The approved budget ceiling for this procurement is **Php 936,455.00**

Very truly yours,

JORD ACHAES R. DAVID
Chief, Administrative Division
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Jacket	45	pc	P	P	
	Water resistant with DPWH Logo embroidered and "ATOME" at the back (reflectorized)					
2	Cap with DPWH Logo	45	pc	P	P	
	Black in color					
	Embroidered logo and "DPWH"					
	6 panel mid profile type					
3	Traffic Vest (Reflectorized)	40	pc	P	P	
	With DPWH Logo					
4	Refillable Ink Tank Printer, A4/Legal size	3	unit	P	P	
	Print, Scan, Copy					
	Borderless printing, transparent ink tanks					
	Input capacity: at least 60 sheets					
	With warranty and user manual					
	Print resolution: 1200 x 1200 dpi (black)					
	4800x1200 dpi (colored)					
5	Ink bottle black (compatible with delivered printer)	15	btl	P	P	
6	Ink bottle cyan (compatible with delivered printer)	15	btl	P	P	
7	Ink bottle magenta (compatible with delivered printer)	15	btl	P	P	
8	Ink bottle yellow (compatible with delivered printer)	15	btl	P	P	
9	Rechargeable Wired Handheld Mic Megaphone	16	unit	P	P	

Delivery Period : _____

Price Validity : _____

Warranty : _____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature

Republic of the Philippines
Department of Public Works and Highways
NATIONAL CAPITAL REGION
Manila

Page 2 of 4

Name of Procuring Entity	Request for Quotation (P.R.): 2024-12-078
Revised on	Date: 12/19/2024
Standard Form/Title	REQUEST FOR QUOTATION
Office/End-User:	Maintenance Division

COMPANY NAME:
ADDRESS :
TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 23, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION :

- All entries must be type written or lightly written
- Delivery period within Five (5) calendar days 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year Equipment, from date of acceptance by the end-user
- Price validity shall be for a period of sixty (60) calendar days.
- PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- Bidders shall submit brochures showing certifications of the product applicable
- Please indicate the brand for each item being offered, delivery period, price validity and warranty.
- All documents must be CERTIFIED TRUE COPY.
- The approved budget ceiling for this procurement is **Php 936,455.00**

Very truly yours,

JORD ACHAS R. DAVID
Chief, Administrative Division
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
10	Wireless Mouse	5	unit			
	AA Battery powered					
	Compatible to Windows 10, 11 or later					
11	Multifunction Colored Photocopier Machine	1	unit			
	(A3 size)					
	Function: Print, Copy, Scan, Fax (Optional)					
	Print and Copy Speed: 30 ppm/cpm					
	Processor: 1.8 GHz Dual Core Processor					
	Print Resolution: 1200 x 600, 1200 x 1200 dpi					
	Scan Resolution: 600x600dpi					
	Scan Features: Multi-sheet scan to single PDF File					
	SSD: 256 GB, 1 TB (Max)					
	Memory: at least 3.5GB					
	Toner System: Genuine Toner (high yield);					
	Toner must be available nationwide. Certificate of Authenticity is required.					
	Network: 1000Base-T/100Base-TX/10Base-T, Wireless LAN F-1					
	Paper trays: Full 4 trays					
	Maximum Media Size: A3 size					
	Software					
	Supported OS: Windows 10, 11, Server 2012, MacOS (10.13 or later)					
	Drivers: Original CD/DVD copy or in any electronic media storage					
	Must be compatible with 32-bit and 64-bit operating system					

Delivery Period : _____

Price Validity : _____

Warranty : _____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature

Republic of the Philippines
Department of Public Works and Highways
NATIONAL CAPITAL REGION
Manila

Page 3 of 4

Name of Procuring Entity Request for Quotation (P.R.): 2024-12-078
Revised on Date: 12/19/2024
Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Maintenance Division

COMPANY NAME:
ADDRESS :
TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 23, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION :

1. All entries must be type written or lightly written
2. Delivery period within Five (5) calendar days 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 (1) year Equipment, from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
6. Bidders shall submit brochures showing certifications of the product applicable
7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.
8. All documents must be CERTIFIED TRUE COPY.
9. The approved budget ceiling for this procurement is **Php 936,455.00**

Very truly yours,

JORD ACHAFS R. DAVID
Chief, Administrative Division
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
	Accessories					
	Toner: With one (1) high-yield genuine toner per color					
	Cables and Connectors: All necessary cables and connectors;					
	patch cable (CAT5e, factory crimped with RJ-45 connector,					
	5 meters, preferably color orange)					
	Other Requirements					
	Brand and Model: Must be an International Brand Name with existence					
	of at least 10 years in the Philippines. Unit Model must be in current					
	catalog and not end-of-life. Manufacturer's certificate is required.					
	Regulatory: Energy Star certified (with Energy Star Stamp)					
	For copiers 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 manufacturer or attest report from a recognized body to demonstrate					
	compliance with this requirement.					
	Warranty and Maintenance: The Supplier is required to					
	provide a one (1) year warranty for parts and onsite					
	labor from the date of the Inspection and Acceptance Report (IAR)					
	Technical Support: The local technical support through telephone					
	and email, 8 hours per day (8:00am - 5:00pm),					
	5 days a week (Monday-Friday) for problem resolution.					
	Support shall have a response time of next business day.					
12	Toner Black	2	pc	P	P	
	Compatible with colored photocopier to be delivered					

Delivery Period : _____

Price Validity : _____

Warranty : _____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature

Republic of the Philippines
Department of Public Works and Highways
NATIONAL CAPITAL REGION
Manila

Page 4 of 4

Name of Procuring Entity Request for Quotation (P.R.): 2024-12-078
Revised on Date: 12/19/2024
Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Maintenance Division

COMPANY NAME:
ADDRESS :
TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 23, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION :

1. All entries must be type written or lightly written
2. Delivery period within Five (5) calendar days 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 (1) year Equipment, from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
6. Bidders shall submit brochures showing certifications of the product applicable
7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.
8. All documents must be CERTIFIED TRUE COPY.
9. The approved budget ceiling for this procurement is **Php 936,455.00**

Very truly yours,

JORD ACHARS R. DAVID
Chief, Administrative Division
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
13	Toner Cyan	2	pc	P	P	
	Compatible with colored photocopier to be delivered					
14	Toner Magenta	2	pc	P	P	
	Compatible with colored photocopier to be delivered					
15	Toner Yellow	2	pc	P	P	
	Compatible with colored photocopier to be delivered					
	X X X					
	GRAND TOTAL =				P	
	NOTE: For use of Operation of Anti-Truck Overloading					
	Mobile Enforcement (ATOME) in National Capital Region.					

Delivery Period : _____

Price Validity : _____

Warranty : _____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature