## Republic of the Philippines

Department of Public Works and Highways

| ,   |  |   | VAO CITY II DISTRICT EN Tugbok District, Di                |   | OFF. E  |                        |                            |  |
|---|--|---|--|---|---|------------------------|----------------------------|--|
| Name of Procuring Entity: DPWH-I  |  |   | <del></del>  |   | RFQ No. & Date: 204-05-049 の。07 2014 P.R. No. & Date: 2024-05-049 dated 05/30/2024  |                        |                            |  |
|   | rd Form/Title  |   | FOR QUOTATION  | <u> </u>  | Office/End-User: P&D Section  |                        |                            |  |
| СОМРА   | NY NAME:   | (Siliali Va   | lue Procurement)   |   | _   |                        | <u> </u>                   |  |
| ADDRESS:  |  |   |  |   | -   |                        |                            |  |
| TEL. NO./FAX No.  |  |   |  |   | TIN No.:  |                        |                            |  |
|   |  |   |  |   |   |                        |                            |  |
| TERMS   | and CONDITIC   | NS;   |  | Please quo  | te your lowe:   | t price on the item(s) | listed below subject to    |  |
| 1) All entries must be typewritten or legibly written,  |  |   |  |   | the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not |                        |                            |  |
| <ol> <li>Delivery period within twenty (20) W.D. upon receipt of the approved Purchase<br/>Order ( P.O. ), Administrative penalties pursuant to Sec. 69 of the Revised</li> </ol> |  |   |  |   | later than 10:00 AM. of 06/17/2024 to the BAC Secretariat   |                        |                            |  |
| IRR-RA 9184 shall be imposed for non-delivery without valid reason.   |  |   |  |   | for Goods, DPWH-DCliDEO, Tirol St., Tugbok, Davao City.   |                        |                            |  |
| 3) Warranty shall be for a minimum of three (3) months for supplies & materials,  |  |   |  |   |   |                        |                            |  |
| one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance  |  |   |  |   |   |                        |                            |  |
|   | end-user.  | se for a period of six  | rty (60) calendar days                                     | į   |   |                        |                            |  |
| 4) Price validity shall be for a period of sixty (60) calendar days. 5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance/ITR                            |  |   |  |   | Jan   |                        |                            |  |
| Authority of Signing Officials and Omnibus Sworn Statement (Specific to Contract)   |  |   |  |   |   |                        |                            |  |
|   | shall be attached upon submission of the quotation and every page of the   |   |  |   | REYNALDO A. AMORES Chief, Const. Section (BAC-Chairperson)  |                        |                            |  |
|   | document must be signed.  Ridders shall submit asignal brashuras showing sartifications of the product, if               |   |  |   |   |                        |                            |  |
|   | <ul> <li>6) Bidders shall submit original brochures showing certifications of the product, if<br/>applicable,</li> </ul> |   |  |   |   |                        |                            |  |
| 7) Please indicate the brand of each items being offered,(If applicable)  |  |   |  | 1   |   |                        |                            |  |
| 8) The A  | The Approved Budget for the Contract is <u>P 480,000.00 one lot price</u>  |   |  |   |   | 1                      |                            |  |
|   |  | ITEMS   | & DESCRIPTION  | QTY.  | UNIT  | UNIT PRICE             | TOTAL PRICE                |  |
| 1   |  |   | wide format printing with complete                         | 1 1   | unit  |                        |                            |  |
|   |  | latest version  | Scanner Integration  |   |   |                        |                            |  |
|   |  |   | witch function & borderless printing                       |   |   |                        |                            |  |
|   | - Technolog  | y: Precision Core   | TFP Print Head 1.3"  |   |   |                        |                            |  |
|   | - Nozzle Config.: 3200 nozzles (800 nozzles x 4 channels x 1 head)   |   |  |   |   |                        |                            |  |
|   | - Maximum Resolution: 2400 x 1200 dpi  |   |  |   |   |                        |                            |  |
|   | - Memory: 1 GB + *GB<br>- Control Panel: 4.3" Touch Screen   |   |  |   |   | ·                      |                            |  |
|   | - Minimum Ink Droplet Volume: 4.0pl  |   |  |   |   |                        |                            |  |
|   | - Print Speed: 22 sec. for A1  |   |  |   |   |                        |                            |  |
|   |  |   | Paper; Tracing Paper, Plain Paper                          |   |   |                        |                            |  |
|   | - Minimum Line Width: 0.02mm<br>Ink System   |   |  |   |   |                        |                            |  |
|   | - Types: UltraChrome XD2 All Pigment Ink<br>- Colors: Cyan, Magenta, Yellow and Black                                    |   |  |   |   |                        |                            |  |
|   |  |   |  |   | -   |                        |                            |  |
|   |  | .10ml/350ml   | oight: 3/2" Corp   | -   |   |                        |                            |  |
|   | - Maximum Roll Diameter/Weight: 2/3" Core<br>x-x-x-x-x-x-x   |   |  |   |   |                        |                            |  |
|   | For use in the operations of the Planning & Design Section.  Total Amount: (pls. specify total amount in words)          |   |  |   |   |                        |                            |  |
|   | Total Amou   | Total Amount: (pls. specify total amount in words)  Please specify brand name/model otherwise, bids will not be accepted. |  |   |   | )TAL                   |                            |  |
|   | Please spec  | neu   | -  |   |   |                        |                            |  |
|   |  |   |  |   |   |                        |                            |  |
|   |  |   |  |   |   |                        |                            |  |
|   |  |   |  |   |   |                        | -                          |  |
|   | 1.   | The averding for the  | sic REO will be on a lump cum basis                        | <del> </del>  |   |                        |                            |  |
|   | The awarding for this RFQ will be on a lump-sum basis.  Prospective Suppliers must quote for all items. Otherwise they   |   |  | y   |   |                        |                            |  |
|   | will be subjected for disqualification.  |   | ·  |   |   |                        |                            |  |
| Brand and Model: Warranty :   |  |   |  | After ha  | ving carefu   | ly read & accepted     | your General Conditions,   |  |
|   | Period :   |   | Price Validity:  | •   | - ,   | •                      | ed above. If the space for |  |
| Please indicate Payment Term: Credit  |  |   |  | Delivery Period, Warranty and Price Validity are left blank, it means |   |                        |                            |  |
|   | ,  |   | C.O.D.   | ·   | that I concur with the Terms and Conditions specified by DPWH.  |                        |                            |  |
| DPWH-I  | OCIIDEO  |   | a. A. A. Armania M. A. |   |   |                        |                            |  |
|   |  | ocurement Unit)   |  |   |   |                        |                            |  |
| Fax No. 293-0551  |  |   |  |   | Printed Name / Signature / Date   |                        |                            |  |

Tel. No. / Cellphone No. / E-mail Address