

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	curing Entity	;	Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation :	2025-003				
Contract ID		:	25GEF0003	· · · · · · · · · · · · · · · · · · ·			February 25, 2025				
Contract Na	me	:	Supply and Delivery of Office Equipment for us	e of Finance Sec	tion	-					
			DWPH-Palawan 2nd District Engineering Office			_	-				
						- -					
Leastion			News Deleves								
Location Standard for	m/Title	÷	Narra, Palawan REQUEST FOR QUOTATION/Small Value I			_Office/End-User :	Administrative Section				
COMPANY N			REQUEST FOR QUOTATION/Small value I	rocurement		- Data .					
ADDRESS	AML	÷	1) 4 17 17 17 17 17 17 17 17 17 17 17 17 17		***************************************	_ Date :					
TEL. NO./FA	X No.	:				TIN No :					
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Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00am of March 04, 2025 in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan. TERMS and CONDITIONS:											
1. All entrie	s must be tvp	ewrit	ten or legibly written,			1					
Order (I shall be 3. Warranty for equ 4. Price vali 5. G-EPS Ro Sworn S 6. Bidders s 7. Please in	P.O), Administ imposed for m shall be a mi ipment; 1 yea idity shall be fo egistration Cer statement shall submit or dicate the bra	rative non-d inimu ar Lap or a p tifica Il be d igina nd fo	y (30) C.D upon receipt of approved funded a penalties pursuant to Sec. 69 of Revised II delivery without valid reason. If the of three (3) months for supplies & materiation Computer; from date of acceptance by period of sixty (60) calendar days. Ite/Mayor's Permit/DTI Registration/ Tax Cleattached upon submission of quotation. If brochures of the product. If the product and it shall be econg for this procurement is PHP 180,000	RR-RA 9184 ials; one (1) yea the end user. arance and Om o-friendly.		MANUEL BAC VICE	A. TABINGA -CHAIRPERSON				
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE				
,			OFFICE EQUIPMENT								
	Copier Machine		ed), A3	1	UNIT						
	Specifications: * Full Color Digit Optional Network	al Cop	pier with Network Printing, Color Scanning &								
			rm technology enabled			 					
	*4.3-inch color to										
	*Copy and print	speed	of 24 copies per minute, A4								
	Paper size fron										
	*Warm-up time :	30 sec	s or less and First Copy out time at 7.6 secs								
	* Standard Mem	ory of	1.5 GB, Max 3GB plus 128 GB SSD options								
			0-sheets cassette and 100-sheets multi-purpose								
	* Built in 30-she	ets In	separator trav			 					
The second secon		-	versing Document Processor and Stackless duplex								
	unit		•								
	* Compatible wit	h win	dows,Macintosh, Linux,Unix		one education						
	* Scan to SMB/E Scan	mail/F	TP/USB Host,Box, Network TWAIN Scan and WSD								
	* Interface: USB	2.0, E	thernet, USB Host, NFC Tag, Wifi Direct Option								
				Sub Total .		. Php					
Brand and I	1odel :	-		Warran	ty :						
Delivery Pe	riod :			Price Va	alidity:	1/1/4					
	After having ca	reful	ly read and accepted your General Conditions,	I/We quote on	the item(s) at prices noted a	above.				
	for delivery per		Warranty and Prices Validity are left blank, it i								
							l				
						Printed Nam	e /Signature/Date				
					į	Tel. No./Cello	1 of 2 hone/E-mail Adrress				



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Location Standard for	was /Tible	<u>:</u>	Narra, Palawan			Office/End-User	Administrative Section
COMPANY N		÷	REQUEST FOR QUOTATION/Small Value	Procurement			
ADDRESS	VAITE	- -				_ Date :	
TEL. NO./FA	AX No	-:- -			,	- TTN No.	
12211101/17	UC NO.	<u> </u>	\(\tau\)			TIN No :	
	Please quote	vour	lowest price on the item(s) listed below, su	biact to the Tor	me and Co	nditions stated b	alaw and
submit you	r quotation du	lv sic	ned by your representative not later than 1	O:OOam of Ma	rch 04 2	025 in the return	elow and
attached he	erewith to the	RAC	Office, Palawan 2nd District Engineering O	ffice Narra Dal	1 CH UT, Z	UZJ III UIC ICUII	i envelope
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			e penalties pursuant to Sec. 69 of Revised 1	RR-RA 9184		1 11	
			lelivery without valid reason.			1 4	1
3. Warrant	y snall be a mil	nımu	m of three (3) months for supplies & mater	ials; one (1) yea	ar	MANUEL	. A. TABINGA
for equ	lipment; 1 yea	ar La,	ptop Computer; from date of acceptance by	the end user.		BAC VICE	-CHAIRPERSON
4. Price val.	iaity snaii be to	ora p	period of sixty (60) calendar days.		200		
J. G-EPS R	egistration Cer	tifica	te/Mayor's Permit/DTI Registration/ Tax Cl	earance and Om	nibus		
Sworn S	Statement shal	l be a	attached upon submission of quotation.				
			I brochures of the product.				
			or each item being offered and it shall be ec	o-friendly.			
8. The appi	roved budget d	eiling	g for this procurement is PHP 180,000	0.00			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
				QUARTET!		OHIT FRACE	TOTAL PRICE
						1	
	* Power Concum	ntion	OFFICE EQUIPMENT	 			
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	Maintenance Kit		copying/printing 510W or less				
	Maintenance Kit Inclusion:	of 20	copying/printing 510W or less 0,000 copies				
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