

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT





Valenzuela City, Metro Manila

Name of I	Procuring E	ntity:	PURCHA	ASE REQUEST :	250DGS-0104							
Revised on :					Date :	May 14, 2025						
Standard Form/Title : REQUEST FOR QUOTATION				Office/	/End User :	Finance Section						
COMPAN	Y NAME											
ADDRESS												
TEL.No./F					TIN No. :							
		lowest price on the item(s) listed below, subject to the	Terms and Condition			duly						
signed by your representative not later than 10:00 A.M. Of in the return sealed envelope attached herewith, to the BAC												
Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.												
TERMS AND CONDITIONS:												
1. All entries must be type written or legibly written.												
2. Delivery period within60 upon receipt of the approved funded												
Purchase	e Order (P.	O.) Administrative penalties pursuant to Sec. 69	of the revised			1160						
IRR-RA 9	184 shall b	e imposed for non-delivery without valid reason.			REJ	EANE O MANGULABNAN						
3. Warra	nty shall b	e				Engineer III						
for Equip	oment from	n date of acceptance by the end-user.			1	(BAC (phirperson)						
4. Price v	validity sha	Il be for a period of sixty (60) calendar days.										
5. Phil-G	EPS Regist	ration Certificate/Mayor's Permit/DTI/Omnibus S	Sworn Statement/Ta	ax Clearance								
be at	tached upo	on submission of the quotation.										
		mit original brochures showing certifications of t	he product if applie	abla	- 10/1-2							
				able.								
		he brand for each items being offered. (if applica	and the second									
B. The ap	pproved bu	idget ceiling for this procurement is P850,723.	55									
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE						
No.												
		Digital Full Color Laser Copier				P						
Te	echnical S	Multifunction peripheral pecifications										
		Machine Copy/Print/Scan										
		rints Page per Minute Color/B&W										
		ule for back to back copies/printing										
EI	ectronic so	orting										
	etwork Prin											
	etwork Sca											
		ans per Minute ets Standard Paper Capacity,		-								
	0 up to 30											
		Sheets, (52 up to 300gm)										
		n Scan Original Size										
		Color First Copy out Time										
		B&W First Copy out Time										
		le Copying										
		0% in 1% increments imum Scan Resolution										
		rinting Engine Resolution										
		latest Windows OS										
Ad	ccess Cod	ed prevents unauthorized										
M	FP use by	requiring										
Brand Mo	del :			Warranty :								
Delivery Period : Price Validity:												
After having carefully read and accept 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.												
A S DO AND THE PROPERTY OF THE												
Tel No. 8204 4020												
Tel. No. 8294-1020												
	c/o TIRSO F. CRUZ Printed Name / Signature / Date											
	Tel. No. :											

Website: www.dpwh.gov.ph

Tel. No(s).: (02) 293-9538



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

$\overline{}$						
Name of Procuring Entity: PUF					CHASE REQUEST: 250DGS-0104	
Revised on :					Date :	May 14, 2025
Standard Form/Title : REQUEST FOR QUOTATION			ATION	Office/	/End User :	Finance Section
сомр	PANY NAME					
ADDR	ESS	:				
TEL.N	lo./FAX No.	:			TIN No. :	
		ur lowest price on the item(s) listed below, subject		ions stated below an	nd submit your quotations di	
		resentative not later than 10:00 A.M. Of				
		ods,MMIIIDEO,Marulas,Valenzuela City.		All some Tille		
		ONDITIONS :				
		st be type written or legibly written.				0
		d within 60 upon receipt of the ap				//0
		P.O.) Administrative penalties pursuant to Se				(1/hum
		l be imposed for non-delivery without valid r	reason.		REJE	EANE G MANGULABNAN
	arranty shall I					Engineer III
		om date of acceptance by the end-user.			1 1	(BAC- Chairperson)
		hall be for a period of sixty (60) calendar day				
		stration Certificate/Mayor's Permit/DTI/Omr	nibus Sworn Statement/	Tax Clearance		
		pon submission of the quotation.				
		ubmit original brochures showing certificatio	The second secon	licable.		
		the brand for each items being offered. (if a	T. P. C.			
3. The	approved b	budget ceiling for this procurement is P850,	,723.65			
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.			EN.O.Y	5	ONLI FINCE	TOTAL PRICE
	Department	ssword at Codes up to 1,000				P
$\overline{}$	User accoun			+		
	USB direct	printing/scanning				
	Built-in OCF	R-Searchable PDFs and editable document				
		uilt-in Role base access-Scan and secure pd				
		inner printing (up to 305x1,200mm, 90-163gr	,m)			
		ory, 128GB Solid state drive				
		RE:- >e-Bridge Cloud Connect-ERA (eBRIDG	E			
		sist)>Motionsensor				
	WAKKANI	Y: One (1) year on parts and Lifetime Service	ce			
-		X-X-X				
-						
-						
-				+ +		
\neg	TOTAL AL	MOUNT IN WORDS:				В
						-
	The awarding	g for this RFQ will be on a lump-sum basis				
		Suppliers must quote for all of the items.				
	Otherwise th	hey will be subjected for disqualification.				
	Model :			Warranty :		
	ry Period :			Price Validity:		
- 0	After having	g carefully read and accept your General Cond	ditions, I / We quote you	on the item(s) at p	prices note above. If the sp	pace
		, Warranty and Price Validity are left blank, it				
		Tel. No. 8294-1020				
		The state of the s				
		c/o TIRSO F. CRUZ				ne / Signature / Date
		the second secon		Tr	el. No. :	