Va	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE Valenzuela City, Metro Manila		GHWAYS	BAGONG PILIPINAS		
Name of Procuring Entity :		PURCHAS	E REQUEST :	240DGS-0197		
Revised on :		Da	ite :	Sept. 18, 2024		
Standard Form/Title : REQUEST FOR QUOTAT	ION	Office/E	nd User :	Administrative Section		
COMPANY NAME :						
ADDRESS :						
TEL.No./FAX No. :		ти	N No. :			
Please quote your lowest price on the item(s) listed below, subject to	the Terms and Conditi	ons stated below a	nd submit your quotat	tions duly		
signed by your representative not later than 10:00 A.M. Of						
Secretariat for Goods,MMIIIDEO,Marulas,Valenzuela City.						
FERMS AND CONDITIONS :						
L. All entries must be type written or legibly written.						
 Delivery period within <u>30</u> upon receipt of the appr 	oved funded					
Purchase Order (P.O.) Administrative penalties pursuant to Sec.						
RR-RA 9184 shall be imposed for non-delivery without valid rea		ROMEOT. ZABALA				
Warranty shall be for a minimum of three (3) months for supp		Administrative Officer V				
or Equipment from date of acceptance by the end-user.	(BAC- Chairperson)					
Price validity shall be for a period of sixty (60) calendar days.						
. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnib	us Sworn Statement	/Tax Clearance				
be attached upon submission of the quotation.		• •				
 Bidders shall submit original brochures showing certifications 	of the product if an	nlicable				
		plicable.				
7. Please indicate the brand for each items being offered. (if ap						
 The approved budget ceiling for this procurement is <u>P809,4</u> 		T				
ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No						
No. Digital Full Color Conjer Multifunctional System	1	Unit		P		
Digital Full Color Copier Multifunctional System	1	Unit		P		
1.10410	1	Unit		P		
Digital Full Color Copier Multifunctional System Technical Specifications Copy/Print Speed : 55 PpM/CpM Color/BW Scan Speed : 80 originals per minute	1	Unit		P 		
Digital Full Color Copier Multifunctional System Technical Specifications Copy/Print Speed : 55 PpM/CpM Color/BW Scan Speed : 80 originals per minute Continuous copy : Max.9,999 copies	1	Unit		P 		
Digital Full Color Copier Multifunctional System Technical Specifications Copy/Print Speed : 55 PpM/CpM Color/BW Scan Speed : 80 originals per minute Continuous copy : Max.9,999 copies Copy size Max. : Max.SRA3 (12" x 18"),		Unit		P		
Digital Full Color Copier Multifunctional System Technical Specifications Copy/Print Speed : 55 PpM/CpM Color/BW Scan Speed : 80 originals per minute Continuous copy : Max.9,999 copies Copy size Max. : Max.SRA3 (12" x 18"), Min.A6 (5 1/2"x 8 1/2") Paper capacity : Std. 1,200 Sheets	1	Unit				
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Tel. No. : ____

SOCOTEC ISO 8001

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



		PURCHASE	REQUEST :	240DGS-0197		
of Procuring Entity :	Date :			Sept. 18, 2024		
	Office/End User :			Administrative Section		
ed on : Bard Form/Title : REQUEST FOR QUOTATION						
PANY NAME :						
		т	N No. :			
RESS :		The No				
No./FAX No. : se quote your lowest price on the item(s) listed below, subject to the Terms	and Conditions	stated servelor	be attached herewith, to the	e BAC		
se quote your lowest price on the item(s) listed below, subject to the Terms ed by your representative not later than 10:00 A.M. Of	in the return	Seared children				
etariat for Goods,MMIIIDEO,Marulas,Valenzuela City.						
RMS AND CONDITIONS :						
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20 LIDON RECEIPT OF THE OPPORT	ided			dece		
a to (D O) Administrative penalties pursuant to see of	e revised			ROMEO L. ZABALA		
		vear		Administrative Officer V		
Warranty shall be for a minimum of three (3) months for supplies	idteriais, one	1	1	(BAC- Chairperson)		
- lement from date of acceptance by the end-user.						
Price validity shall be for a period of sixty (60) calendar days.		Tax Clearance	2			
Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Ontineas	in Statementy					
hall submit original brochures showing certifications of the	product if app					
thread for each items being offered. (If appreciation	3					
. Please indicate the brand for each terms are b . The approved budget ceiling for this procurement is <u>P809,417.70</u>			UNIT PRICE	TOTAL PRICE		
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE			
Warranty & Service : 300,000 copies/print ;						
Free Labor Service Package includes : Complete set of all Full consumables Package includes : Complete set of all Full consumables						
One (1) Drum cartridge for (Black, Cyan, Magenta Yellow)						
				₽		
TOTAL AMOUNT IN WORDS:						
The awarding for this RFQ will be on a lump-sum basis						
a sective Suppliers must quote for all of the items.						
Otherwise they will be subjected for disqualification.						
		Warranty	1			
Brand Model :		Price Vali	dity:			
Delivery Period : After having carefully read and accept your General Condition	s, 1 / We quote	e you on the it	em(s) at prices note abov	e. If the space		
After having carefully read and accept your General Condition for Delivery Period, Warranty and Price Validity are left blank, it mean	ns that I concu	ur with the Ter	ms and Conditions speci	fied by DPWH.		
for Delivery Period, Warranty and Price Validity are left blank, it mean						
Tel. No. 8294-1020				ted Name / Signature / Date		
			Tel. No. :			
c/o ELEAZAR D. TRINIDAD III			Tel: 110. 1			
c/o ELEAZAR D. TRINIDAD III		Waha	ite: www.dpwh.gov	SURVATIONS		