

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X

RACONC PILIP	MA

		Engineers' niii, bulua, Cagayan	de Oro City	BAGONG PILIPINAS
Name of Procuring Entity:	DPWH REGIONAL	OFFICE X	Request for Quotation	(P.R. No.): X4-25-06-230
Revised on:	•		Date:	
Standard Form/Title:	REQUEST FOR	QUOTATION	Office/End-User: CONS	STRUCTION DIVISION

COMPANY NAME: ADDRESS:

TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition's stated below and submit your quotation duly signed by your representative not later than 10:00 am of AUS 0 6 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

All entries must be typewritten or legibly written.
 Delivery period within thirty (30) c.d. 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 for

Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

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 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.
 6. The Approved budget ceiling for this procurement is Php 361,115.48
 7. RFQ must be signed by an authorized signatory.
 8. Bidders shall submit original brochures of the product (if applicable)
 9. Please indicate the brand for each items being offered.

10.Bidder/s shall submit sealed quotation.

Chief, Quality Assurance & Hydrology Division **BAC Chairman**

JOSELITO A. ROA, MSc

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Multi-Function InkJet Printer (A3) QMS- 11.1.1-0050 Rev01	4	Unit		P
	Main Equipment Components / Specification	1			
	General				
	Print Techonology: Inkjet (Color)				
	Print Speed: Minimum speed of 30 ppm or 20 ipm; speed measured using A4/Letter size paper				
	Print Quality: 4800 x 1200 dpi				
	Copy Speed: Minimum speed of 30 cpm or 11 ipm; speed measured using A4/Letter size paper				
	Scan Resolution: 1200 dpi Scan Features: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to USB/ Memory Device				
	Scan Type: Flatbed and ADF				
	Duty Cycle: 5,000 pages per month				
	Memory: Manufacturer's Standard				
	Ink/Toner System: Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required. Pre-installed ink tanks with an additional three (3) standard ink refill bottles per color		-		·
	Network Interface: Fast Ethernet				
	IO Ports: USB 2.0 (Type A); Ethernet (RJ-45)				
	Paper Handling				
	Duplix Printing: Automatic two-sided printing				
	Paper Trays: Two Trays; Standard Input tray (250 sheets) Multi-purpose tray (50 sheets)				
	Maximum Media Size: A3 (11.7in x 17in)				
	Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures	1 of 2			

Software Supported OS: Windows 11, 10 Drivers: Original CD/DVD copy or in any electronic Accessories / Specification Cables and Connectors: All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange) **Other Requirements** Brand and Model: The offered printer must be from a globally recognized brand that has been marketed in the Philippines for at least the past 10 years. The model must be listed in the current catalog and must not be end-of-life from of bidding until the expiration of the warranty period. A Manufacturer's Certificate is required. Regulatory: ENERGY STAR certified (with Energy Star Stamp). For printers 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 a compliance with this requirements. Documentation and Media: The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available. Warranty and Maintenance: The Supplier must 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 through telephone and email, 8 hours per day (8:00 am -5:00 pm), 5 days a week (Monday-Friday) for problem solution. Support shall have a response time of next business day. Additional Notes: This technical specification shall be issued along with the certification issued by IMS. **TOTAL AMOUNT** Please write total amount in words PURPOSE: Purchase of a multi-function Inkjet Printer (A3) for printing, copying, and scanning for use in Contract Management Section, Construction Division. Brand and Model: Warranty: _ Price Validity: __ Delivery Period: __ After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Tel. No./Cellphone No./E-mail Address