

СВО

P.R. No.:

240147

Quotation No.:

242883-1732

PhilGEPs No.:

Standa	rd For	m Title

## REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the
ortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than
LOUCELLE MAE B. ARANETA
PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 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 for a minimum for non-delivery without valid reason.

(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF
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) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS

PROCUREMENT IS (amount indicated below)

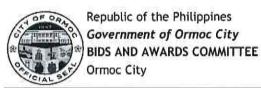
Php	124,387.00

Activi	ities	Schedule		
		FROM	70.	
1	Issuance of Canvass	Friday January 26, 2024	Wednesday January 31, 2024	
2	Submission of Canvass	Thursday February 01, 2024	10:00 AM	
3	Opening of Canvass	Thursday February 01, 2024	2:00 PM	

#	ITEMS AND DESCRIPTION	QTY	UNIT COST	TOTAL
1	Printer	3 unit	UNIT COST	
	FUNCTIONS: Print, Scan, Copy, Fax			
	PRINTER TYPE: Inkjet Printer			
	PRINT SPEED: 17(Mono)/16.5(Col) ipm FPOT: 6(Mono)/6.5(Col) sec			
	MAXIMUM PAPER CAPACITY: Up to 230 sheets of 80 gsm			
	plain paper			
	RESOLUTION: Up to 1,200x6,000 dpi			
	PRINTING WIDTH: With border:204 mm			
	Borderless: 210 mm			
	PAPER INPUT - PAPER TRAY #1-MAXIMUM PAPER CAPACITY:			
	Up to 150 sheets of 80 gsm plain paper			117
	PAPER INPUT - MULTI-PURPOSE TRAY:			
	Plain, Inkjet, Glossy(cast/resin), Recycled			
	ADF INPUT PAPER TRAY MAXIMUM PAPER CAPACITY:			
	Up to 20 sheets of 80 gsm plain paper			
	PAPER OUTPUT: Up to 50 sheets of 80gsm plain paper			
	COLOR: Yes			
	MONOCHROME: Yes			
	COPY WIDTH: A4:2044 mm Letter:210 mm			
- 24	MULTIPLE COPIES: Up to 99 pages			
	ENLARGE/REDUCE: 25% to 400% in increments of 1%			
	RESOLUTION: Print:Max. 1200x2400 dpi,			

RESULUTION. FIIIC.Widx. 1200x2400	, ири,		
		The second second second	
		Sub-Total >>>	
	.59		
Brand and Model :	Warranty :		
Delivery Period :	Price Validity:		
	1 2 10 1 1000 12 10	5 8 8 8 8 8	/ · · · · · · · · · · · · · · · · · · ·
	your Conditions, I/We quote you on the iter	n at prices noted above and	nereby
ommit to deliver the same if adjudged to have	the lowest and responsive quotation.		
		BUSINESS NAME	
		TO MAKE THE STATE OF THE STATE	
		Printed Name/Signature/Date	





CBO

P.R. No.:

240147

Quotation No.:

242883-1732

PhilGEPs No.:

40.4	CONTRACTOR CANADA	200	Mars - 4
CFAIR	~ ~ ~ ~ ~ ~	Form	ISTIA
acui	iuui u	I OI III	IILLE.

## REQUEST FOR QUOTATION

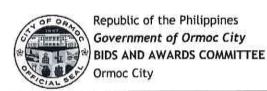
shorte	Please quote your lowest price on the item/s listed below st time of delivery and submit your quotation duly signed b	rea en en en especialmente en entre en com en entre difficilie	아마시아 아이에 가는 아이에 보다 아이에 아이에 들었다. 이 사람들은 그래도 들어서 그래 아이를 가장 수 있다면 그래를 내려가 하면 이 아이에 가장 아이어 나를 다 하다 하다.
			LOUCELLE MAE B. ARANETA PROCUREMENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 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 for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF	SIXTY (60) DAYS. (5) 500K - ITR & OMNIB (6) BIDDERS SHALL S THE PRODUCTS IF A	THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE US SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION UBMIT ORIGINAL BROCHURES SHOWING GERTIFICATIONS OF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS amount indicated below)
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE	Php	124,387.00

Activi	ties	Schedule FROM		chedule	FUSIN FUEDEN CENTRAL	
				<b>10</b>		
1	Issuance of Canvass	Friday January 26, 2024 Thursday February 01, 2024		Wednesday Jo	nuary 31, 2024	
2	Submission of Canvass			10:00 AM		
3	Opening of Canvass	Thursday Febru	ary 01, 2024	2:0	::00 PM	
#	ITEMS AND DESCRIPTION		QTY	UNIT COST	TOTAL	
	Scan:Max. 1200x600 dpi USB: Hi-Speed USB 2.0					
	COLOUR SCANNING: Yes MONOCHROME: Ye	S				
	COLOUR DEPTH-INPUT: 30 bit colour process	ing				

#	ITEMS AND DESCRIPTION	QTY	UNIT COST	TOTAL
	Scan:Max. 1200x600 dpi			
	USB: Hi-Speed USB 2.0			
	COLOUR SCANNING: Yes MONOCHROME: Yes			
	COLOUR DEPTH-INPUT: 30 bit colour processing			
	COLOUR DEPTH-OUTPUT: 24 bit colour processing/			
	256 levels per colour			
	GREYSCALE-INPUT: 10 bit colour processing			
	GREYSCALE-OUTPUT: 8 bit colour processing/			
	256 levels per colour			
	RESOLUTION-INTERPOLATED: Up to 19200x19200 dpi			
	RESOLUTION-SCANNER GLASS: Up to 1,200 dpi x 2,400 dpi			
	RESOLUTION-ADF: Up to 1,200 dpi x 600 dpi			
	SCANNING WIDTH-SCANNER GLASS: Up to 213.9 mm			
	SCANNING WIDTH-ADF: Max 213.9 mm			
	SCANNING LENGTH-SCANNER GLASS: Up to 295 mm			
	Fax			
	RESOLUTION(HORIZONTAL): 203 dpi			
	RESOLUTION(VERTICAL): 98 dpi			
	DISPLAY & MEMORY			
	DISPLAY: 1.8" TFT	7.5		
	MEMORY CAPACITY: 128 MB			
	Control of the Contro			
No. of Park		SALES MANAGEMENT A	Sub-Total >>>	

Brand and Model :	Warranty:	
Delivery Period :	Price Validity :	
	그는 그리아와 요한 1925년, 이번도 - 1925년 전 - 10일 전투를 제한 전투를 제한 전투를 보고 있는 10일 전투를 보고 있는 10일 전투를 보고 있는 10일 전투를 보고 있는 10일 전투	-70.0 (070-0700)
After beginn corefully road and accepted		
	your Conditions, I/We quote you on the item at prices noted above an	nd hereb
		nd hereb
it to deliver the same if adjudged to have t		nd hereb





Standard Form Title:

СВО

P.R. No.:

240147

Quotation No.:

242883-1732

PhilGEPs No.:

REQUEST	FOR	QUOTATION	

Please quote your lowest price on the item/s listed below, subject to the General Condi	tions on the last page, stating the
shortest time of delivery and submit your quotation duly signed by you or your authorized repre-	sentative not later than
<del></del> ;	
	LOUCELLE MAE B. ARANETA
	PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 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 for a minimum for non-delivery without valid reason.

(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF
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) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)

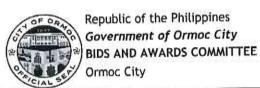
Php 124,387.00

Activ	ities	Sch	edule
		FROM	TO
1	Issuance of Canvass	Friday January 26, 2024	Wednesday January 31, 2024
2	Submission of Canvass	Thursday February 01, 2024	10:00 AM
3	Opening of Canvass	Thursday February 01, 2024	2:00 PM

#	ITEMS AND DESCRIPTION	QTY	UNIT COST	TOTAL
2	UPS	3 unit		
	UPS 650VA			
	BLACK W/ AVR	550K1		
3	Scanner	1 unit		
	SCANNER TYPE: A4 sheet-fed, one-pass duplex colour scanner			
	SENSOR: Contact Image Sensor (CIS) x 2			
	SCANNING METHOD: Fixed carriage and moving document			
	LIGHT SOURCE: RGB LED			
	OPTICAL RESOLUTION: 600 x 600 dpi			
-	OUTPUT RESOLUTION: 50-1,200 DPI (in 1 dpi increments)			
	BIT DEPTH			
	COLOUR: 48-bit input, 24-bit output			
	GREYSCALE: 16-bit input, 8-bit output			
	BLACK & WHITE: 16-bit input, 1-bit output			
	DOCUMENT SIZE			
	MINIMUM: 50.8 x 50.8 mm			
	MAXIMUM: 215.9 x 3,048 mm			
	ADF CAPACITY: 50 sheets (80g/m2)			
	DAILY SCAN VOLUME: up to 3,000 sheets/day			
	MULTI-FEED DETECTION: Length Detection			
	INTERFACE: USB 2.0			
The same			Sub-Total >>>	

Brand and Model :	Warranty :
Delivery Period :	Price Validity :
	on the company of the
After naving carefully read and accepted y	our Conditions, I/We quote you on the Item at prices noted above and hereb
[20] [5] [42] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	
After having carefully read and accepted y t to deliver the same if adjudged to have th	
[20] [5] [42] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	e lowest and responsive quotation.
그는 이 후에 가장이 있어요. 그렇게 되었다고 아무리는 아이에는 아이를 가지 않았다. 그런 사람들 등에 가장 그는 이를 가지 않는 때 그렇게 되어 했다면 하다면 하다.	
그리 (# 2011 1일) 이 이 집에 가르지 아이라는 아무나면 아이라는 아무리는 아무리는 그 생각이 없었다는 그리를 하고 있다면 하고 있다면 하는데, 아이를 하고 있다.	e lowest and responsive quotation.





СВО

P.R. No.:

240147

Quotation No.:

242883-1732

Phil	<i>IGEI</i>	Ps I	Vo.	į.

-			_	
Stan	dard	Form	Tit	le:

## REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General	Conditions on the last page, stating the
Please quote your lowest price on the item/s listed below, subject to the General shortest time of delivery and submit your quotation duly signed by you or your authorized	representative not later than

LOUCELLE MAE B. ARANETA

PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 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 for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF 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) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS

PROCUREMENT IS (amount indicated below)

	424 207 00
Php	124,387.00

	Sch	edule
Activities	FROM	10
1 Issuance of Canvass	Friday January 26, 2024	Wednesday January 31, 2024
	Thursday February 01, 2024	10:00 AM
2 Submission of Canvass		2:00 PM
2 Opening of Canyass	Thursday February 01, 2024	

ITEMS AND DESCRIPTION	QTY	UNIT COST	TOTAL
SCANNING SPEED			
RESOLUTION (SIMPLEX/DUPLEX)			
200 dpi 26ppm/52 ipm (Monochrome, Colour)			
300dpi 26 ppm/52 ipm (Monochrome, Colour)			
600 dpi 21 ppm/42 ipm (Monochrome)			
NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN			
COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION			+
OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE	8. - E		
WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY			
-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-			
		GRAND TOTAL >>	NOTE THE PROPERTY OF

Brand and Model : Delivery Period :	Warranty : Price Validity :
After having carefully read and accepted yo	our Conditions, I/We quote you on the item at prices noted above and hereby
mit to deliver the same if adjudged to have the	lowest and responsive quotation.
mit to deliver the same if adjudged to have the	e lowest and responsive quotation.  BUSINESS NAME

