Republic of the Philippines

Government of Ormoc City

BIDS AND AWARDS COMMITTEE

Ormoc City

CEO

P.R. No.:

240557

Quotation No.:

243101-1841

PhilGEPs No.:

Standard F	orm Title
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REQUEST FOR QUOTATION

	Please quote your	lowest price on	the item/s list	ed below, s	ubject to the (General (Conditions on the	last page,	stating the
shorte	st time of delivery	and submit vour	auotation dulv	signed by v	ou or vour aut	horized i	representative no	t ater tha	n

LOUCELLE MAE B. ARANETA

PROGUREMENT 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

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)

np 319,

319,980.00

be for a minimum for non-delivery without valid reason.

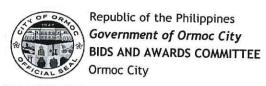
(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

Activities		Schedule				
		FROM		and the state of t		
1	Issuance of Canvass	Wednesday Feb	ruary 07, 2024	Monday February 12, 2024		
2	Submission of Canvass	Tuesday February 13, 2024		10:00 AM		
3	pening of Canvass Tuesday February 13, 2024		ıary 13, 2024	2:00 PM		
#	Piston		QTY	UNIT COST	TOTAL	
1	Computer (set)		2 set			
	PROCESSOR: Base Frequency : 2.9GHz; # of CPU Cores:6					
	Cache: 12MB Total Threads:12				- fai	
	MOTHERBOARD: Dual Channel , 2 DIMMs					

#	Piston	QIY	UNIT COST	IOIAL
1	Computer (set)	2 set		
	PROCESSOR: Base Frequency : 2.9GHz; # of CPU Cores:6			
	Cache: 12MB Total Threads:12			7=1
	MOTHERBOARD: Dual Channel , 2 DIMMs			
	RAM: 2 x 16GB			
	HARD DISK : 1TB HDD + 1TB SSD			
	BRANDED CASE			
	BRANDED PSU 700W			
	27 INCHES MONITOR FHD			
	650 VA UPS			
	GRAPHICS: 12GB			
	KEYBOARD + MOUSE			
	LICENSE OS AND OFFICE			
2	Printer	2 unit		
	Printer Type: Print, Scan, Copy, Fax with ADF			
	PRINTING			
	Nozzle Configuration: 800 x 1 nozzles Black, 256 x 1 nozzles			
	per colour (Cyan, Magenta, Yellow)			
	Print Direction: Bi-directional printing			
	Maximum Resolution: 4800 x 2400 dpi			
	Minimum Ink Droplet Volume: 3.8 pl			
	Print Speed*1: Draft Text - Up to 32.0 ppm / 22.0 ppm			
	Automatic 2-sided printing: Yes (Up to A3)			
	Copy Speed: Up to 23.0 ipm / 10.0 ipm			
	Maximum Copies from Standalone: 999 copies	}		7.00
	Reduction/Enlargement: 25 - 400%			
	Maximum Copy Resolution: 600 x 600 dpi			
	Maximum Copy Size: A3			
	Scanner Type: Flatbed colour image scanner	8		
	Sensor Type: CIS			
	Optical Resolution: 1200 x 2400 dpi			
	Maximum Scan Area: 297 x 431.8 (mm)			
	Type of Fax: Walk-up Black-and-white and			
	Colour Fax Capability			
	FAX Resolution: Up to 200 x 200 dpi			
	Support Paper Thickness: 64-95 g/m2			
	Paper Capacity: 50 sheets			

Standard Form Number: SF-GOOD-60 Revised on May 24, 2004



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Stana	ard	Form	Titl	e

REQUEST FOR QUOTATION

	KEQUEST FOR QUO	JIATION					
shorte	Please quote your lowest price on the item/s l st time of delivery and submit your quotation do	isted below, subje uly signed by you o	ct to the General Co r your authorized re	nditions on the last pa presentative not later	ge, stating the		
				LOUCEUR	AE D ADANETA		
					AE-B. ARANETA		
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT. (2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THAPPROVED FUNDED PURCHASE ORDER (P.O.). Administration penalties pursuant to Sec. 69 of the Revised IRR-RA 918 be for a minimum for non-delivery without valid reason.	HE SIXTY tive 500K - 44 shall (6) BID	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				
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			UREMENT IS (amount ind				
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FR	ROM DATE Ph	p	319,980.00			
Activit	ies		FROM	chedule			
1	Issuance of Canvass		ebruary 07, 2024		TO ruary 12, 2024		
2	Submission of Canvass		bruary 13, 2024		00 AM		
3	Opening of Canvass		bruary 13, 2024		0 PM		
#	Piston		QTY	UNIT COST	TOTAL		
	Paper Feed Method: Friction Feed	July Williams (1931) Avenue 1	e.	ONITION	TOTAL		
	Number of Paper Trays: 3 (Front 2, Rear 1)						
	Input Capacity: Cassette 1: 250 sheets for A4						
	Output Capacity: 125 sheets for A4 Plain pap		 				
	Paper Size: A3, Super B						
	Maximum Paper Size: 329 x 6000mm		 				
	LCD Screen: 4.3" Colour LCD Touch Screen						
	NOTE : ALL IT RELATED ITEMS ABOVE MUST	BE DELIVERED IN					
	COMPLIANCE WITH THE REQUIRED TECHNIC						
	OR ITS EQUIVALENT OR HIGHER ANS MUST B	District Englishment Control of the State of					
	WITH THE EXISTING LGU SYSTEMS AND WITH						
		建筑 计图像系统		GRAND TOTAL >>>			
(#A	Brand and Model :		28 28 28 28 28 28 28 28 28 28 28 28 28 2				
	Delivery Period :		Warranty :				
		Pri	ce Validity :				
, commit (After having carefully read and accepted your Co to deliver the same if adjudged to have the lowe	onditions, I/We quo	ote you on the item o	nt prices noted above o	nd hereby		
				Business Name			
2024-02-2	240557			rinted Name/Signature/Do	nte		