

CSU

P.R. No.:

240538

Quotation No.:

243093-1837

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

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

LOUCELLE MAE B. ARANETA

PROCUREMENT OFFICER

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

(2) DELIVERY PERIOD WITHIN 20 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, DT 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 ______ 138,000.00

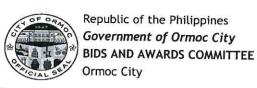
Activities

Schedule

FROM
TO

Wednesday February 07, 2024
Monday February 12, 2024
Submission of Canvass
Tuesday February 13, 2024
Tuesday February 13, 2024
Tuesday February 13, 2024
2:00 PM

3	Opening of Canvass Tu	uesday February 13, 2024	2:00 PM	
#	Piston	QTY	UNIT COST	TOTAL
1	Computer (set)	1 set		
	Specs:			
	PROCESSOR: Base Frequency:2.5GHz;# of CPU Cores:6;0	cashe:18MB		
	Total Treads:12			
	MOTHERBOARD: Dual Channel, 2 DIMMs			
	RAM: 8GB			
	HARD DISK : 1TB HDD			
	CASE W/ PSU			
	W/ USB KEYBOARD + MOUSE			
	650VA UPS			
	MONITOR: 23.8 WLED			
	W/ LICENSE OS AND OFFICE			
2	Printer	1 unit		
	Printer Type: Print, Scan, Copy, Fax with ADF			
	Nozzole Configuration: 800 x 1 nozzles each(Black,Cyan,			
	Magenta, Yellow)			
	Print Direction: Bi-directional printing			
	Maximum Print Resolution: 4,800 x 1,200 dpi			
	Minimum Ink Droplet Size: 3.8pl			
	Automatic 2-sided Printing: YES (up to A-4)			
	Maximum Copies from Standalone: 999 copies			
	Reduction/Enlargement : 25 -400% Auto Fit Function			
	Maximum Copy Resolution : 600 x 600 dpi			
	Maximum Copy Size : Legal			
	ISO 24735, A4 (Black/Colour, 1:1) : Up to 22.5 ipm /22.5	iom		
	SO 24735, A-4 (Black/Colour, 1:2,2:2) Up to 19 ipm / 19 i			
	ISO 29183, A4 Simplex (Black/Colour): Up to 23 ipm / 23			
		Jr		
	Scanner Type : Flatbed colour image scanner			
	Sensor Type : CIS			
	Optical Resolution : 1200 x 2400 dpi			
	Maximum Scan Area : 216 x 297 mm			
	Scanner Bit Depth (Colour) : 48-bit input, 24-bit output			
	Scanner Bit Depth (Grayscale) : 16-bit input, 8-bit output			
	Scanner Bit Depth (Black & White): 16-bit input,1-bit outp	nut		
	Sit Sepai (Sidek & Wille). 10-bit iliput,1-bit out	out		
	Type of Fax:Walk-upBlack and White and colour fax capa	J. U.S.		



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Stand	REQUEST FOR QUE	OTATION				
shorte	Please quote your lowest price on the item/s l st time of delivery and submit your quotation di 	listed below, subje uly signed by you o	ct to the General C r your authorized r	onditions on the last	page, stating the	
				LOUCELL	MAFR ARANETA	
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT (2) DELIVERY PERIOD WITHIN 20 C.D. UPON RECEIPT OF THAPPROVED FUNDED PURCHASE ORDER (P.O.). Administrated penalties pursuant to Sec. 69 of the Revised IRR-RA 918 be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FIRE	THE SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE rative 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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)				
Activit	ies	Day of the same		Schedule		
1	Lecurron of Comment		ROM		70	
2	Issuance of Canvass Submission of Canvass		ebruary 07, 2024	Monday	February 12, 2024	
3	Opening of Canvass		bruary 13, 2024		10:00 AM	
	Spering of Carryans	Tuesday Fe	bruary 13, 2024		2:00 PM	
#	Piston		QTY	UNIT COST	TOTAL	
	Paper Feed Method: Friction feed					
	Number Of Paper Trays: 3 (Front 2 Rear 1)					
	Maximum Paper Size: 215.9 x 6,000mm (8.5	x 236.2")				
	LCD Screen: 4.3" TFT Colour Touch LCD					
	NOTE : ALL IT RELATED ITEMS ABOVE MUST		-			
	COMPLIANCE WITH THE REQUIRED TECHNIC OR ITS EQUIVALENT OR HIGHER ANS MUST I					
	WITH THE EXISTING LGU SYSTEMS AND WITH					
	The state of the s	T WARRANTT				
			no medical areas	GRAND TOTAL >>>		
*				GRAND TOTAL >>>	A STATE OF THE STATE AND ADDRESS OF THE STATE OF THE STAT	
	Brand and Model :		Warranty:		ă .	
	Delivery Period : Price Validity :					
commit	After having carefully read and accepted your Co to deliver the same if adjudged to have the lowe	onditions, I/We que est and responsive	ote you on the iten quotation.	at prices noted abo	ve and hereby	
				Business Name		
2024-02-2	240538			Printed Name/Signatur	e/Date	