



Republic of the Philippines
Government of Ormoc City
BIDS AND AWARDS COMMITTEE
Ormoc City

LEGAL

P.R. No.: 240852
Quotation No.: 243363-1972
PhilGEPs No.: _____

Standard Form 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 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 15 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., MAYOR'S 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 166,999.00

	Activities	Schedule	
		FROM	TO
1	Issuance of Canvass	Tuesday March 05, 2024	Friday March 08, 2024
2	Submission of Canvass	Monday March 11, 2024	10:00 AM
3	Opening of Canvass	Monday March 11, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	Laptop	1 unit		
	Processor: Max Turbo Frequency: 4.70 GHz, Cores: 10			
	Threads: 12, Cache: 12 MB			
	Graphics: UHD Graphics			
	Display: 15.6" Full-HD			
	Memory: 8gb			
	Storage: 512GB M.2 PCIe NVMe SSD			
	License OS and Office with carrying bag			
2	Scanner	1 unit		
	Flathered Specifications			
	Type: A4 Flatbed colour image scanner			
	Optical Sensor: 4-line colour CCD			
	Output Resolution: 1200dpi x 1200 dpi			
	Output Resolution 1: 50dpi -4800dpi (1 dpi increments),			
	7200 dpi, 9600 dpi			
	Max. Document Size : 215.9mm x 297 mm			
	Flatbed Scanning speed			
	Resolution : Colour (24) Line: Speed Grey:(8-bit)			
	Line Speed: Mono (1-bit) Line Speed			
	300 dpi : 8.0 sec or less , 0.600 msec/line, 8.0 sec or less			
	0.600 msec/line			
	600 dpi: 22 sec or less , 1.690 msec/line , 1.690 msec/line			
	22 sec or less, 1.690 msec/line			
	ADF Specifications			
	Type: A4 Sheet-fed, one pass duplex scanner			
	Scanning Method: Fixed carriage and moving document			
	Optical Sensor: 4-line colour CCD			
	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			
	WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY			
	Light Source: White LED			
	Optical Resolution: 600dpi x 600 dpi			
	Output Resolution: 50-1200 dpi (in 1 dpi increments)			
	Document Size: Min 100mm x 148mm. Max: 215.9mm			
	1016mm			
	Load Organization: Face up, Load from top			



Republic of the Philippines
Government of Ormoc City
BIDS AND AWARDS COMMITTEE
Ormoc City

LEGAL

P.R. No.: 240852
Quotation No.: 243363-1972
PhilGEPs No.: _____

Standard Form 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 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 15 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 166,999.00

	Activities	Schedule	
		FROM	TO
1	Issuance of Canvass	Tuesday March 05, 2024	Friday March 08, 2024
2	Submission of Canvass	Monday March 11, 2024	10:00 AM
3	Opening of Canvass	Monday March 11, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
	Input Tray Capacity: 100 sheets (80 gsm)			
	Resolution: Colour (24-bit) simple /duplex; Grey (8-bit) simple /duplex ; Mono (1-bit) simple/Duplex			
	200 dpi : 40/80 ; 40/80; 40/80			
	300 dpi: 40/80 ;40/80; 40/80			
	600 dpi: 8/13;8/16;8/16			
	Daily Duty Cyle : 3000 pages			
	Multi-Feed Detection : Ultrasonic Sensor			
GRAND TOTAL >>>				

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby commit to deliver the same if adjudged to have the lowest and responsive quotation.

Business Name

2024-03-240852

Printed Name/Signature/Date