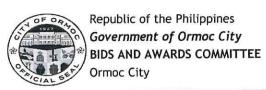


P.R. No.: 241145

Quotation No.: 243667-2124

PhilGEPs No.:

price on the item/s listed by price on the item/s listed by price on the item/s listed by price of the Revised IRR-RA 9184 shall livery without valid reason. A PERIOD OF THREE (3) MONTHS OF (1) YEAR FOR EQUIPMENT, FROM D	OF ACCEP SIXTY (60) 500K - ITR OF THE QU CERTIFICA	ur authorized repr PTANCE BY THE END-US DAYS. (5) G-EPS REG N	KATHERYI PROCUREM	N A. SOLAÑA MENT OFFICER
O C.D. UPON RECEIPT OF THE SEE ORDER (P.O.). Administrative Of the Revised IRR-RA 9184 shall livery without valid reason. A PERIOD OF THREE (3) MONTHS OF	SIXTY (60) 500K - ITR I OF THE QU CERTIFICA	DAYS. (5) G-EPS REG N	PROCUREM	MENT OFFICER
O C.D. UPON RECEIPT OF THE SEE ORDER (P.O.). Administrative Of the Revised IRR-RA 9184 shall livery without valid reason. A PERIOD OF THREE (3) MONTHS OF	SIXTY (60) 500K - ITR I OF THE QU CERTIFICA	DAYS. (5) G-EPS REG N	PROCUREM	MENT OFFICER
O C.D. UPON RECEIPT OF THE SEE ORDER (P.O.). Administrative Of the Revised IRR-RA 9184 shall livery without valid reason. A PERIOD OF THREE (3) MONTHS OF	SIXTY (60) 500K - ITR I OF THE QU CERTIFICA	DAYS. (5) G-EPS REG N	ER. (4) PRICE VALIDITY SHA	
O C.D. UPON RECEIPT OF THE SEE ORDER (P.O.). Administrative Of the Revised IRR-RA 9184 shall livery without valid reason. A PERIOD OF THREE (3) MONTHS OF	SIXTY (60) 500K - ITR I OF THE QU CERTIFICA	DAYS. (5) G-EPS REG N		11 DE EOR A REDION OF
O C.D. UPON RECEIPT OF THE SEE ORDER (P.O.). Administrative Of the Revised IRR-RA 9184 shall livery without valid reason. A PERIOD OF THREE (3) MONTHS OF	SIXTY (60) 500K - ITR I OF THE QU CERTIFICA	DAYS. (5) G-EPS REG N		LL BE FUR A PERIOD OF
SE ORDER (P.O.). Administrative 3 of the Revised IRR-RA 9184 shall Ilivery without valid reason. A PERIOD OF THREE (3) MONTHS OF	500K - ITR OF THE QU CERTIFICA		OU INICHOUS LEMPING DITION	
9 of the Revised IRR-RA 9184 shall livery without valid reason. A PERIOD OF THREE (3) MONTHS OF	OF THE QU CERTIFICA		TATEMENT SHALL BE ATTA	
livery without valid reason. A PERIOD OF THREE (3) MONTHS OF	CERTIFICA		S SHALL SUBMIT ORIGINAL	
A PERIOD OF THREE (3) MONTHS OF	c centure o	TIONS OF THE PRODUC	CTS IF APPLICABLE. (7) THE	APPROVED BUDGET
	CEILING	FOR THIS PROCUREMEN	NT IS (amount indicated bel	ow)
(1) TEAR FOR EQUITMENT, THOME			332,000.00	
		93.0		
			thedule	TO
	FRO Friday April	A Section Company of the Company of	Wednesday	y April 10, 2024
	Thursday April			:00 AM
	Thursday Ap	The second of the second of	054005	00 PM
	,,,a,saay,,,p			TOTAL
and Description	基本工程的	QTY	UNIT COST	TOTAL
		5 set		
E FREQUENCY - 3.6 HZ; 4 CORES	S, 6 MB CACHE,			
8				
DUAL CHANNEL				
	=-g-=1			
SUPPLY				
MOUSE				
OR				
ET			-	
LICENSE OS & OFFICE				
ction)		5 unit		
NTER				
Specification:				
PRINTER TYPE: PRINT, SCAN, COPY FAX W/ ADF				
PRINTING TECHNOLOGY: PRINTHEAD				
V: 180 X 1, NOZZLES BLACK 59 X	(1 PER COLOR			
A, YELLOW)				
ıtion: Bi-directional printing				
		S TORS OF SHEET AND SHOELED	Sub-Total >>>	大学学生的
			Jub Total	edroller boulds are
		Warranty:		
		ce validity .		
	ditions, I/We quo	ote you on the iter quotation.	n at prices noted abov	ve and hereby
read and accepted your Cond			Business Man-	
read and accepted your Cond		0	Business Name	
read and accepted your Cond		1)		
	nd and accepted your Con iudged to have the lowes	nd and accepted your Conditions, I/We quo judged to have the lowest and responsive	nd and accepted your Conditions, I/We quote you on the iter judged to have the lowest and responsive quotation. ————————————————————————————————————	ad and accepted your Conditions, I/We quote you on the item at prices noted about judged to have the lowest and responsive quotation. Business Name



P.R. No.: 241145
Quotation No.: 243667-2124

PhilGEPs No.:

Stan	dard	Form	Title:

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last p	age, stating the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not late	er than
	()
KATHER	YN A. SOLAÑA
PROCUE	REMENT 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 OF THE QUOTATION. (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 332,000.00

Activities	Schedule			
	FROM	TO A District Control of the Control		
1 Issuance of Canvass	Friday April 05, 2024	Wednesday April 10, 2024		
2 Submission of Canvass	Thursday April 11, 2024	10:00 AM		
3 Opening of Canvass	Thursday April 11, 2024	2:00 PM		

#	Item and Description	QTY	UNIT COST	TOTAL
	Minimum Ink Droplet Volume: 3.0 pl(PRINT SPEED 3.0)			
	Draft Text- Memo A4(Black/Color)-Up to 33.0ppm/15.0 ppm			
	ISO 24734-A4 (Black/Color)-Up to 10.0 ipm/5.0ppm			
	First Page Out time (Black/Colot) TBA			
	Photo Default - 10x15/4x6 border			
	Approx XX Sec per photo (Border) 90 sec per photo(Borderless			
	Copying:			
	Copy Speed 180, 29183 A4(Black/color- up to 7.7 ipm/3.8ipm			
	Copy Quality: TBA			
	Maximum copies from standalone - 99 copies			
	Reduction/Enlargement - 25-400%			
	Maximum Copy Resolution - 600 x 600 dpi			
	Maximum Copy Size - Legal			
	Scanning			
	Scanner Type - Flatbed color image scanner			44
	Sensor Type - CIS			
	Optical Resolution - 1200 x 2400 dpi			
	Maximum Scan Area: 216x297mm			
	Scanner Bit Depth			
	Color - 48 bit input & 24 bit output			
	Grayscale- 16 bit input & 8 bit input			
	Black & White - 16 bit input, 1 bit output			
			Sub-Total >>>	

Warranty :
Price Validity :
rour Conditions, I/We quote you on the item at prices noted above and here he lowest and responsive quotation.
Business Name



P.R. No.:

241145

Quotation No.: _____ PhilGEPs No.: 243667-2124

Standard Fo	orm Title
-------------	-----------

REQUEST FOR QUOTATION

	Please quote your lowest price on the item/s listed l	below, subject	to the General Co	onditions on the last p	age, stating the
shorte	est time of delivery and submit your quotation duly sig	ned by you or	your authorized re	presentative not late	r than

					1
				KATHER	YN A. SOLAÑA
				PROCUR	EMENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.	OF ACC	EPTANCE BY THE END-	USER. (4) PRICE VALIDITY SI	HALL BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE		TY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE		
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative				ACHED UPON SUBMISSION
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall			RS SHALL SUBMIT ORIGINA	
	be for a minimum for non-delivery without valid reason.			UCTS IF APPLICABLE. (7) TH	
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF	CEILING	FOR THIS PROCUREM	ENT IS (amount indicated b	elow)
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DA	ATE Php		332,000.00	
Activi	ties .			Schedule	
1	Issuance of Canvass		OM		то
2	Submission of Canvass	998 8	il 05, 2024		ay April 10, 2024
3	Opening of Canvass		oril 11, 2024		0:00 AM
	Opening of Carryass	Thursday A	oril 11, 2024	2	2:00 PM
#	Item and Description		QTY	UNIT COST	TOTAL
	Scan Speed Flatbed/ADF (Simplex)				
	Monochrome 200 dpi - Flatbed: tba sec ADF: TBA i	pm			
	Color 200 dpi - Flatbed: TBA sec ADF:TBA ipm				
	Fax Function	Prof. analysis			
	Type of Fax-Walk up Black and White and color Fa:				
	Receive Memory/Page Memory-1.1 MB Page mem	ory up to 100pa			
	Error Correction Mode: - ITU - T T.30				
	Fax Speed(Data Transfer Rate)Up to 33.6kbps,Appr	rox.3sec/page			
	Transmission Paper Size				
	Flatbed Letter A4,LTR, 8.5 X 13", Legal				
	Receiving Paper size: Letter, A4,Legal				
	Speed Dial/Group Dial- Up to 100 numbers, 99 grou Fax Features: PC Fax(Transmission Receive), Autom			-	
	Address book, Broadcast Fax (Mono Only)	iatic kealal			
	Transmit Reservation, Polling Reception				
	ADF FUNCTION				
	Support paper thickness:64-95 g/m				
	Paper Capacity: 30 sheets (A4 Paper) 10 sheets Lega	nl			
	Paper Handling				
	Paper Feed Method: Friction Head				
	Number of paper trays: 1				
	Paper Hold Capacity				
	(1)		ALL STATES OF THE STATES OF TH	Sub-Total >>>	
	P				
	Brand and Model :		Warranty :		
	Delivery Period :	Price	Validity:		
	AZL- L	ence granner			
	After having carefully read and accepted your Condition			at prices noted above	and hereby
ommit	to deliver the same if adjudged to have the lowest an	d responsive qu	uotation.		
		Y-			

Business Name

Printed Name/Signature/Date



P.R. No.: 241145

Quotation No.: 243667-2124

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

	est time of delivery and submit your quotation duly sig		y==,	KATHER	RYY A. SOLAÑA
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 DA	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABC SOOK - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSIC Shall OF THE QUOTATION. (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET SOF CEILING FOR THIS PROCUREMENT IS (amount indicated below)			
Activi	ties		S	chedule	
1	Issuance of Canvass		OM		70
2	Submission of Canvass	8	ril 05, 2024	Wednesdo	ay April 10, 2024
3	Opening of Canvass	Thursday April 11, 2024 Thursday April 11, 2024		10:00 AM	
		Thursday A	prii 11, 2024	2	:00 PM
#	Item and Description		QTY	UNIT COST	TOTAL
	Input Capacity: Up to 100 sheets of Plain Paper (80	g/m)			
	Up to 20 sheets of premium glossy paper				
	Paper size: Legal, Indian- Legal(215x345mm),8.5x1.	3"			
	Letter, A4, 16K(195 X 270mm), B5, A5, B6, A6				
	(100 x 148 mm), 5x7",5x8",4x6 envelopes:#10,DL,C	6			
	Maximum Paper Size: 215.9 x 1200 mm				
\dashv	Print Margin: 0 mm top, left, right, bottom via custo	om			
-	setting in printer driver				
	Interface				
-	USB: USB 2.0				
	Network: Ethernet , Wi-fi, IEEE802,11B/G/N, Wi-fi d	lirect			
-	Network Protocol TCP/IPv4, TCP/IPv6				
_	Control Panel				
-	LCD Screen: 1.44 Color LCD Screen				
-	Electrical Specifications				
	Rated Voltage: ACC 220 -240 V				
-	Rated Frequency: 50-60 Hz				
-+	NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELI				
\dashv	COMPLIANCE WITH THE REQUIRED TECHNICAL SPEC				
-	OR ITS EQUIVALENT OR HIGHER ANS MUST BE COM				
\dashv	WITH THE EXISTING LGU SYSTEMS AND WITH WARR	PANTY			
+					
HE SHEAR	上海 (16 人名英格兰 A 18 A 1			GRAND TOTAL >>>	
	Brand and Model:	,	Varranty :		
	Delivery Period :		Validity:		
A nmit t	fter having carefully read and accepted your Condition o deliver the same if adjudged to have the lowest and	ns, I/We quote	you on the item a	t prices noted above	and hereby
		_		Business Name	
			Pri	nted Name/Signature/L	Oate .

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the

