

CMO

P.R. No.:

241333

Quotation No.: \_\_\_ PhilGEPs No.: 243781-2181

Stand	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 pa shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later	
	ENT 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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php 283,970.00

 Schedule

 FROM
 TO

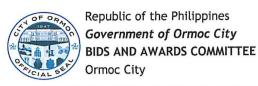
 1
 Issuance of Canvass
 Monday April 22, 2024
 Thursday April 25, 2024

 2
 Submission of Canvass
 Friday April 26, 2024
 10:00 AM

 3
 Opening of Canvass
 Friday April 26, 2024
 2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	Photocopier Machine	1 unit		
	Main Function : Copy, Print, Scan, Fax (Optional)			
	Writing Method : Semiconductor Laser			
	CPU: 1.2Ghz			
	Print Speed (A4) Mono/Color) : 24/24 ppm			
	Scanning Speed (A4) 300dpi			
	Simplex : 505/50 ipm			
	Duplex : 16/16ipm			
	Memory : Standard 1.5GB (Max, 3GB)			
	SSD Capacity : SSD 32GB (Optional) / SSD 128GB (Optional)			
	Warm Up Time : 30 seconds or less			
	Paper Capacity : Standards - 600 sheets [1 x 500 sheets			
	(Cassette) + 100 sheets (MPT)]			
	Maximum : 1,600 sheets (Main Unit + 2x500 sheets PF-471 x			
	1 + MPT)			
	Paper Size: Cassette - Min. A5R - Max. A3 (Legal)			
	MPT - Min. A5R - Max A3 (Legal)			
	Paper Weight:			
	Cassette - 60 - 256 g/m2			
	Duplex Printing - Paper Size: A5R - A4/Legal; Paper Weight:			
	60 - 120 g/m2			
	Output Capacity: Max. 250 sheets + 30 sheets with standard			
			Sub-Total >>>	

	Sub-Total >>>	
Brand and Model :	Warranty:	
Delivery Period :	Price Validity :	
After having carefully read and accepted y	our Conditions, I/We quote you on the item at prices noted abov	ve and hereby
		ve and hereby
After having carefully read and accepted y mit to deliver the same if adjudged to have th		ve and hereby



CMO

P.R. No.:

241333

Quotation No.: 243781-2181

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 th	e
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than	•

KATHERYN A. SOLAÑA

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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

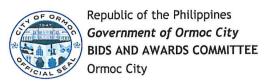
Php 283,970.00

Activities		Schedule		
		FROM	ТО	
1	Issuance of Canvass	Monday April 22, 2024	Thursday April 25, 2024	
2	Submission of Canvass	Friday April 26, 2024	10:00 AM	
3	Opening of Canvass	Friday April 26, 2024	2:00 PM	

#	Item and Description	QTY	UNIT COST	TOTAL
	job separator			
	Control Panel - 4.3-inch Color Touch LCD Panel			
	Document Processor - Standard (Max. 50 sheets RADF Type)			
	Weight (Main Unit) - Approx. 76kg			
	COPY FUNCTIONS (STANDARDS)			
	Copy Size - Max A3 (Ledger) - Min. A6R			
	Resolution - 600 x 600 dpi			
	First Copy Time (Mono/Color) - 7.6/ 9.8 seconds			
	Zoom Ratio:			
	Manual - 25% - 400% (1% per step)			
	Pre-defined - 5R5E			
	Multiple Copy 1 - 999			
	PRINT FUNCTIONS (STANDARDS)			
	Resolution : 600x600dpi; 1,200 x 1,200 dpi			
	First Print Out Time (Mono/Color) 7.5/10.2 seconds			
	SCAN FUNCTIONS (STANDARD)			
	Color Selection: Auto Color		100	
	Resolution : 600dpi, 400dpi, 300dpi, 200dpi, 200x400dpi			
	200x100dpi			
	FAX FUNCTION (OPTIONAL)			
	Original Size: Max. 3A (Ledger) - Min. A5 (Statement)			
	Transmission Speed: 33.6 kpbs			
$\neg$				
			Sub-Total >>>	

Brand and Model : Delivery Period :	warranty : Price Validity :	-
	our Conditions, I/We quote you on the item at prices noted above and her e lowest and responsive quotation.	- eby
	Business Name	
0024_04_241333	Printed Name/Signature/Date	-





CMO

P.R. No.:

241333

Quotation No.: 243781-2181

PhilGEPs No.:

Standard	Form	litle

## **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 lat	er than
·	14

KATHERYN A. SOLAÑA

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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php 283,970.00

	1-11-24	Schedule		
	Activities	FROM	TO	
1	Issuance of Canvass	Monday April 22, 2024	Thursday April 25, 2024	
2	Submission of Canvass	Friday April 26, 2024	10:00 AM	
3	Opening of Canvass	Friday April 26, 2024	2:00 PM	

# Item and Description	QTY	UNIT COST	TOTAL
Memory : 12MB			
w/ extra paper cassette			
Drumlife - 200,000 copies			
with 1 set of Ink (Black, Magenta, Yellow, Cyan)			
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			
-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
		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
Printed Name/Signature/Date

2024-04-241333

