



Region XII  
Division Of General Santos City  
**BIDS AND AWARDS COMMITTEE**  
**DEPARTMENT OF EDUCATION**  
**REQUEST FOR QUOTATION**



Date: May 29, 2024  
Quotation No.: 108 - 05 - 2024 - LOT 1

(Company Name)

(Address)

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time if delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith.

  
**MERVIL Y. SEBLOS, CESE**  
BAC CHAIRMAN

**NOTE:**

- 1 **PLS. PRINT ALL ENTRIES**
- 2 **DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS**
- 3 **WARRANTY SHALL BE FOR A PERIOD OF SIX(6) MOS. FOR SUPPLIES & MATERIALS, ONE(1) YR. FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY**
- 4 **PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS**
- 5 **G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION**
- 6 **BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED**
- 7 **BIDDERS SHALL SUBMIT INDIVIDUAL BID PRICE.**

ITEM NO.	Item description	unit	quantity	Approved Budget for the Contract		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	<b>Lot: A3 Wi-Fi Duplex All in One Printer</b>							
1	A3 Wi-Fi Duplex All in One Printer	piece	1	65,000.00	65,000.00			
	Printer Type: Print, Scan, Copy, Fax with ADF Photo Default - 10 x 15 cm / 4 x 6" *1 Approx. 43 sec per photo (Border) / 52 sec per photo (Borderless)*2 Draft, A4 (Black/Colour) Up to 32.0 ppm/22.0 ppm *2 ISO 24734, A4 Simplex (Black/Colour): Up to 25.0 ipm/12.0 ipm *2 ISO 24734, A4 Duplex (Black/Colour): Up to 16.0 ipm / 09.0 ipm *2 ISO 24734, A3 Simplex (Black/Colour): Up to 13.5 ipm/ 6.0 ipm *2 ISO 24734, A3 Duplex (Black/Colour): Up to 10.0 ipm / 5.0 ipm *2							
	Copy Function: Reduction / Enlargement: 25-400% Maximum Copy Size: A3 Copy Resolution: 600 x 600 dpi Max Copies: 999 copies Dimension (W x D x H) 515 x 500 x 350mm Weight: 20.7kg USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct							
	Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, SMTP, SLP, WSD, LLTD							
	***** nothing follows *****							
			<b>GRAND TOTAL</b>		<b>65,000.00</b>			

Brand and Model \_\_\_\_\_  
Delivery Period \_\_\_\_\_  
Warranty \_\_\_\_\_  
Price Validity \_\_\_\_\_

**DepEd Division of General Santos City**  
Name of the Procuring Entity

After having carefully read and accepted your General Conditions, I/ We quote you on the item at prices noted above.

REFERENCE	
PR #	108 - 05 - 2024 - LOT 1
DATE	May 29, 2024

Printed Named/Signature \_\_\_\_\_  
Tel. No./Cellphone No. email address \_\_\_\_\_

DepEd-GSC/ BACSec/ Michael  
PHILGEPS REF. No.

Date Published: \_\_\_\_\_ Closing Date: \_\_\_\_\_ Date \_\_\_\_\_ 8:00:00 am



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
Region XII  
Division Of General Santos City  
**BIDS AND AWARDS COMMITTEE**



RFQ No. 108 - 05 - 2024 - LOT 1

Project Name: **Lot: A3 Wi-Fi Duplex All in One Printer**

<u>Name of Establishment</u>	<u>Representative</u>	<u>Designation</u>	<u>Date</u>	<u>Signature</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

THIS IS TO CERTIFY that we have issued the aforementioned bidder/supplier whose signature appears opposite the name of their establishments, the copies of INVITATION TO APPLY FOR ELIGIBILITY AND TO BID checklist of requirements and the corresponding forms of bidding documents, in compliance with the R.A. 9184 the Division of General Santos City Bids and Awards Committee at \_\_\_\_\_ am/pm.

**SIGNATURE OVER PRINTED NAME OF EMPLOYEE  
AUTHORIZED FOR THE DISTRIBUTION OF BIDS**