



REQUEST FOR QUOTATION

P.R. NO: 2023-05-1168	MODE OF PROCUREMENT: Shopping 52.1 (b)	
P.R. DATE: 23 MAY 2023	REF. NO.: RFQ-2023-170	
END-USER: GSD-BMS	DATE PREPARED: 30 MAY 2023	
PRN: _____	CLOSING DATE/TIME: 06 JUNE 2023	10:00 AM

1. The DENR-Central Office, through its Bids and Awards Committee for Regular Operations, invites eligible bidder/s to submit duly signed proposal/quotation not later than the closing date and time for the procurement project stated below:

DESCRIPTION	QTY	UNIT	TOTAL ABC (VAT INCLUSIVE)
<i>Supply and Delivery of Toilet Materials (plumbing materials, tiles, lightings and other lavatory accessories at the Office of Chief of Staff and Supervising USEC for Strategic Communications</i>	1	LOT	151,106.00

2. Proposal/quotation received in excess of the ABC shall automatically be rejected.
 3. Interested bidder/s must submit the following documents:

A. ELIGIBILITY DOCUMENTS	
a.	Valid and current Certificate of PhilGEPS Registration (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR (pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021);
	OR ;
	PhilGEPS Registration Number
b.	Valid and Current Mayor's/Business Permit for CY 2023, in case bidder submitted its PhilGEPS Registration Number only
Note: Bidder/s who previously submitted updated Eligibility Documents are no longer required to resubmit.	
B. TECHNICAL AND FINANCIAL DOCUMENTS	
c.	Completely filled out and duly signed Technical Proposal Form and Financial Quotation Form (Annex "A")

Failure to submit all documents as required above shall be automatically disqualified.

4. Price must be inclusive of VAT and must be valid for Sixty (60) calendar days upon submission of proposal/quotation.
 5. Award of Contract shall be made to the lowest calculated and responsive quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
 6. Refusal to sign and accept the Award or enter into contract without justifiable reason, may be grounds for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
 7. Open proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), Basement, DENR-Main Building and/or thru e-mail address ampbac.co@denr.gov.ph and/or fax number (02) 8926-2675. For further inquiries, you may coordinate with Ms. Dianne G. Ibias/Mr. Lamberto S. Ramos at the same contact details.
 8. If thru email, kindly indicate in the subject **ATTENTION: GIANINA P. AGIR - RFQ-2023-170.**
 9. DENR reserves the right to reject any and all proposals, declare failure, or not award the contract at any time in accordance with Section 41 of RA 9184 and its IRR without thereby incurring liability to the affected supplier.


DIANNE G. IBIAS
 Chief, Procurement Mgt. Section-PSMD &
 Head, BAC Secretariat

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Technical Proposal Form

Required Technical Specifications

Item No.	Description / Technical Specifications	Quantity	Brand/Model of item being offer(N/A if not applicable)
<i>Supply and Delivery of Toilet Materials (plumbing materials, tiles, lightings and other lavatory accessories)</i>			
1.	30 x 60cm Tiles Yago Light	21 boxes	
2.	300mm x 300mm Mosaic Tiles	15 pcs	
3.	Mirror Glass 30 x 36	1 set	
4.	Rodela	2 pcs	
5.	Kutsara (trowel cement)	2 pcs	
6.	Bistay (Sand)	20 pcs	
7.	Smart Heater 3.5 kw	1 set	
8.	Shower Hose	1 pc	
9.	Two-way Faucet (Chrome)	1 pc	
10.	LED Glass Downlight Round 6W	2 pcs	
11.	LED Glass Downlight Round 12W	4 pcs	
12.	Bidet Set	1 set	
13.	2-3 Way Angle Valve	1 pc	
14.	Breaker KSB-S 30 amp	1 pc	
15.	C-Disk	3 pcs	
16.	Sealant White	2 pcs	
17.	PVC Tile Trim Solid Core Glossy White	10 pcs	
18.	Stainless Steel Trap 1-1/4 in Blister Pack	1 pc	
19.	Lavatory Faucet (cold line)	1 pc	
20.	60 x 60cm Tiles Gunther Bland	5 boxes	
21.	Tile Adhesive Heavy Duty gray 25kgs	10 sack	
22.	Redifix (1 gallon)	4 gallon	
23.	2kls Grout Gray	2 bags	
24.	Chazz Vessel Basin Lavatory	1 pc	
25.	Pot Toilet/Water Closet	1 set	
26.	LED Ceiling Light	2 pcs	
27.	1.5G Gray Frame Plastic Plate	1 pc	
28.	2G Gray Frame Plastic Plate	1 pc	
29.	1.5G Gray Switch Module	1 pc	
30.	1G Gray Switch Module	2 pcs	
31.	Steel Tape	1 pc	
32.	Level-I Beam Aluminum 48" 3 vials	1 pc	
33.	Wall Mounted Bathroom Tissue	1 pc	
34.	Towel Holder Stainless 3 feet	1 pc	
35.	Towel Holder Stainless 2 feet	1 pc	
36.	Bathroom Rack	1 set	
37.	Towel Round Ring Stainless	1 pc	
38.	Cement	10 sack	

Project Requirements/Terms and Conditions:

1. **Delivery/completion period:** within **fifteen (15) calendar days** from receipt of Notice to Proceed
2. **Delivery Site:** Supply Management Section, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable subjected to deduction of applicable Government Tax
4. DENR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
5. Replacement of Defective Items: Within ten (10) Calendar Days upon receipt of Notice of Defects from DENR.
6. Warranty: Three (3) months in case of Expendable Supplies and One (1) Year in the case of Non-expendable Supplies from issuance of Certificate of Inspection and Acceptance. Warranty Certificate must be submitted during delivery.
7. Amendment to Order may be issued subject to the conditions set forth under Annex D of the 2016 Revised IRR of RA 9184.
8. Payment shall be made in accordance with the Government Terms
9. Liquidated Damages (LD) equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed period shall be imposed per day of delay. The DENR may rescind the Contract once the cumulative amount of LD reaches 10% of the amount of the Contract, without prejudice to other courses of action and remedies open to it.
10. **Bidder has no overdue deliveries or unperformed services intended for DENR-CO.**

**FINANCIAL QUOTATION FORM
(PRICE MUST BE VAT INCLUSIVE)**

Item No.	DESCRIPTION	QTY	UNIT	TOTAL ABC (P)		BIDDER'S PRICE QUOTATION (P)	
				Unit Cost	Total	Unit Cost	Total
1.	30 x 60cm Tiles Yago Light	21	Boxes	2,250.00	47,250.00		
2.	300mm x 300mm Mosaic Tiles	15	Pcs	795.00	11,925.00		
3.	Mirror Glass 30 x 36	1	Set	3,500.00	3,500.00		
4.	Rodela	2	Pcs	220.00	440.00		
5.	Kutsara (trowel cement)	2	Pcs	220.00	440.00		
6.	Bistay (Sand)	20	Pcs	35.00	700.00		
7.	Smart Heater 3.5 kw	1	Set	12,920.00	12,920.00		
8.	Shower Hose	1	Pc	420.00	420.00		
9.	Two-way Faucet (Chrome)	1	Pc	1,324.00	1,324.00		
10.	LED Glass Downlight Round 6W	2	Pcs	400.00	800.00		
11.	LED Glass Downlight Round 12W	4	Pcs	500.00	2,000.00		
12.	Bidet Set	1	Set	560.00	560.00		
13.	2-3 Way Angle Valve	1	Pc	430.00	430.00		
14.	Breaker KSB-S 30 amp	1	Pc	1,500.00	1,500.00		
15.	C-Disk	3	Pcs	100.00	300.00		
16.	Sealant White	2	Pcs	1,500.00	3,000.00		
17.	PVC Tile Trim Solid Core Glossy White	10	Pcs	120.00	1,200.00		
18.	Stainless Steel Trap 1-1/4 in Blister Pack	1	Pc	350.00	350.00		
19.	Lavatory Faucet (cold line)	1	Pc	2,150.00	2,150.00		
20.	60 x 60cm Tiles Gunther Bland	5	Boxes	2,440.00	12,200.00		
21.	Tile Adhesive Heavy Duty gray 25kgs	10	Sack	550.00	5,500.00		
22.	Redifix (1 gallon)	4	Gallon	851.75	3,407.00		
23.	2kls Grout Gray	2	Bags	85.00	170.00		
24.	Chazz Vessel Basin Lavatory	1	Pc	6,300.00	6,300.00		
25.	Pot Toilet/Water Closet	1	Set	18,990.00	18,990.00		
26.	LED Ceiling Light	2	pcs	700.00	1,400.00		

27. 1.5G Gray Frame Plastic Plate	1	Pc	100.00	100.00		
28. 2G Gray Frame Plastic Plate	1	Pc	100.00	100.00		
29. 1.5G Gray Switch Module	1	Pc	150.00	150.00		
30. 1G Gray Switch Module	2	Pcs	100.00	200.00		
31. Steel Tape	1	Pc	180.00	180.00		
32. Level-I Beam Aluminum 48" 3 vials	1	Pc	1,200.00	1,200.00		
33. Wall Mounted Bathroom Tissue	1	Pc	500.00	500.00		
34. Towel Holder Stainless 3 feet	1	Pc	1,500.00	1,500.00		
35. Towel Holder Stainless 2 feet	1	Pc	1,500.00	1,500.00		
36. Bathroom Rack	1	Set	2,500.00	2,500.00		
37. Towel Round Ring Stainless	1	Pc	500.00	500.00		
38. Cement	10	sack	350.00	3,500.00		
TOTAL				151,106.00		

BIDDER'S UNDERTAKING

I/We, the undersigned Supplier, after having examined the Technical Specifications/ Project Requirements, hereby OFFER to supply/deliver/perform the above-described items.

I/We undertake, if our proposal is accepted, to deliver the items/services in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal PO/ Contract is prepared and signed, this quotation is binding on us.

NAME OF COMPANY (IN PRINT)

SIGNATURE OVER PRINTED NAME OF THE AUTHORIZED REPRESENTATIVE

ADDRESS: _____

Designation: _____
Date: _____
Email Address: _____
Telefax No.: _____
Mobile Number: _____