



REQUEST FOR QUOTATION

P.R. NO: 2020-01-0220	MODE OF PROCUREMENT: Shopping	
P.R. DATE: January 18, 2020	REF. NO.: RFQ-2020-012	
END-USER: HRDS-TDD	DATE PREPARED: February 7, 2020	
PRN:	CLOSING DATE/TIME: February 12, 2020	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:

Item No.	Description	Qty	Unit	TOTAL ABC (₱) (VAT Inclusive)
	Procurement of Various Dental Supplies:			
	1. Non-Contact Infrared Forehead Thermometer	1	set	
	2. BP Adaptor	1	set	
	3. Co-Amoxiclav 500mg/125mg	2	25 foil strips x 4 tablets	
	4. Amoxicillin Trihydrate 500mg Capsule	2	Box of 100's	
	5. Cefalexine 500mg x 100's	2	box	
	6. Mefenamic Acid 500mg Capsule	2	pack of 100's	
	7. Ambroxol Hcl 30mg x 100s	2	box	
	8. Carbocisteine 500mg x 100s	2	box	
	9. Paracetamol Phenylpropranolamine hcl chlorphenamine maleate 325/25/2mg x 100s	2	box	
	10. Salbutamol Nebules 2mg/2.5) x 30s	1	box	
	11. Domperidone 10mg x 100s	1	box	
	12. Isopropyl alcohol 70% x 500ml	14	bottles	
	13. Losartan K 50mg x 50s	1	box	
	14. N95 Washable Cotton Respirator	40	pcs	
	15. Hexitidine 500ml	2	bottles	
	16. Tissue Roll 2 Ply	20	packs of 24 rolls	
				33,029.53

2. Proposal/quotation received in excess of the ABC shall automatically be rejected.
 3. Interested bidder/s must submit the following documents with **check (✓) mark**:

A. ELIGIBILITY DOCUMENTS	
✓	Proof of PhilGEPS Registration (Registration Number/Certificate)
✓	Valid and Current Mayor's/Business Permit for CY 2020 OR application for Business/Mayor's Permit with attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2019 Business/Mayor's permit
	Valid and current PCAB License (Infra)
Note: Bidder/s who previously submitted an updated Eligibility Documents is no longer required its re-submission.	
B. TECHNICAL AND FINANCIAL DOCUMENTS	
✓	Completely filled out and duly signed Terms of Reference and Financial Quotation Form (Annex "A")
	Latest Income/Business Tax Return (for ABCs above P500K)
	Duly signed and notarized Omnibus Sworn Statement, using the GPPB prescribed form.
	Brochure or Technical Data Sheet or equivalent for each of the item being offered, specifying Technical specifications of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures;
	Certification or any equivalent document to prove that the brand being offered is marketed in the Philippines for at least five (5) years.
	Certificate of distributorship issued by the principal or manufacturer of the brand/model no. being offered.

Failure to submit all documents as required above shall be automatically be 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, maybe a ground 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 procurementdenrco@gmail.com and/or fax number (02) 8926-2675, **ATTENTION TO JELYN F. STA. ANA**. For further inquiries, you may coordinate with Ms. Dianne G. Ibias/Mr. Lamberto S. Ramos at the same contact details.
 8. 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.

(sgd)DIANNE G. IBIAS
 OIC Chief, Procurement Mgt. Section
 Property & Supply Management Division

TECHNICAL PROPOSAL FORM

Item No.	Description / Technical Specifications	Qty	Brand/Model No. being offered
1	Non-Contact Infrared Forehead Thermometer	1 set	
2	BP Adaptor	1 set	
3	Co-Amoxiclav 500mg/125mg	25 foil strips x 4 tablets	
4	Amoxicillin Trihydrate 500mg Capsule	2 box of 100's	
5	Cefalexine 500mg x 100's	2 box	
6	Mefenamic Acid 500mg Capsule	2 pack of 100's	
7	Ambroxol Hcl 30mg x 100s	2 box	
8	Carbocisteine 500mg x 100s	2 box	
9	Paracetamol Phenylpropanolamine hcl chlorphenamine maleate 325/25/2mg x 100s	2 box	
10	Salbutamol Nebules 2mg/2.5) x 30s	1 box	
11	Domperidone 10mg x 100s	1 box	
12	Isopropyl alcohol 70% x 500ml	14 bottles	
13	Losartan K 50mg x 50s	1 box	
14	N95 Washable Cotton Respirator	40 pcs	
15	Hexitidine 500ml	2 bottles	
16	Tissue Roll 2 Ply	20 packs of 24 rolls	

Project Requirements/Terms and Conditions:

- 1) **Delivery/completion** period: Within **fifteen (15) calendars days** from receipt of Notice to Proceed.
- 2) **Delivery Site:** Materials Handling Section, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
- 3) **Replacement of Defective Items:** Within Fifteen (15) Calendar Days upon receipt of Notice of Defects from DENR.
- 4) **Warranty: One (1) Year** from issuance of Certificate of Inspection and Acceptance.
- 5) Payment shall be made in accordance with the Terms and Conditions of the Contract.
- 6) **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.

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

Item No.	DESCRIPTION	QTY	ABC PRICE (₱)	TOTAL BIDDER'S PRICE QUOTATION (₱)
1	Non-Contact Infrared Forehead Thermometer	1 set	33,029.53	
2	BP Adaptor	1 set		
3	Co-Amoxiclav 500mg/125mg	25 foil strips x 4 tablets		
4	Amoxicillin Trihydrate 500mg Capsule	2 box of 100's		
5	Cefalexine 500mg x 100's	2 box		
6	Mefenamic Acid 500mg Capsule	2 pack of 100's		
7	Ambroxol Hcl 30mg x 100s	2 box		
8	Carbocisteine 500mg x 100s	2 box		
9	Paracetamol Phenylpropanolamine hcl chlorphenamine maleate 325/25/2mg x 100s	2 box		
10	Salbutamol Nebules 2mg/2.5) x 30s	1 box		
11	Domperidone 10mg x 100s	1 box		
12	Isopropyl alcohol 70% x 500ml	14 bottles		
13	Losartan K 50mg x 50s	1 box		
14	N95 Washable Cotton Respirator	40 pcs		
15	Hexitidine 500ml	2 bottles		
16	Tissue Roll 2 Ply	20 packs of 24 rolls		
GRAND TOTAL				

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 Contract is prepared and signed, this quotation is binding on us.

<p>ADDRESS: _____</p> <p align="center">NAME OF COMPANY (IN PRINT)</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p align="center">SIGNATURE OVER PRINTED NAME OF THE AUTHORIZED REPRESENTATIVE</p> <p>Designation: _____</p> <p>Date: _____</p> <p>Email Address: _____</p> <p>Telefax No.: _____</p> <p>Mobile Number: _____</p>
--	---