

### Republic of the Philippines Department of Environment and Natural Resources

Visayas Avenue, Diliman Quezon City, 1100 Tel. Nos. (632) 929-66-26 & (632) 929-62-52 929-66-20 & 929-66-33 to 35 929-70-41 to 43

## **REQUEST FOR QUOTATION**

P.R. NO:	2020-01-0173	MODE OF PROCUREMENT:	Shopping	
P.R. DATE:	January 23, 2020	REF. NO.:	RFQ-2020-018	
END-USER:	ENRA Carranglan	DATE PREPARED:	Feb. 12, 2020	
		CLOSING DATE/TIME:	Feb. 17, 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 ( <del>P</del> ) (VAT Inclusive)	
Supply and Delivery of Various Office Equipment					
1	DSLR Camera	2	pcs.	185,000,00	
2	Projector	1	Pc.	185,000.00	

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. ELIGIBILI	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				
$\checkmark$	attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2019 Business/Mayor's				
	permit				
	Valid and current PCAB License (Infra)				
	Latest Income/Business Tax Return (for ABCs above P500K)				
$\checkmark$	Duly signed and notarized Omnibus Sworn Statement, using the GPPB prescribed form.				
Note: Bidder/s who previously submitted an updated Eligibility Documents is no longer required its re-submission.					
B. TECHNIC	B. TECHNICAL AND FINANCIAL DOCUMENTS				
$\checkmark$	Completely filled out and duly signed Technical Specifications and Financial Quotation Form (Annex "A")				
	Brochure or Technical Data Sheet or equivalent for each of the item being offered, specifying Technical				
$\checkmark$	Specifications of the product being offered. Internet downloads may be included to the supplement the				
	information contained in the original brochures;				
1	Certification or any equivalent document to prove that the brand being offered is marketed in the				
•	Philippines for at least five (5) years.				
$\checkmark$	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.
- 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, <u>ATTENTION TO GIANINA P. AGIR</u>. 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

# PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A

## **TECHNICAL SPECIFICATIONS**

ITEM DESCRIPTION	MINIMUM TECHNICAL SPECIFICATIONS	<u>Please indicate</u> <u>Brand/Model No.</u> <u>Being Offered</u>
	Lens ; 18-135mm F/3.5-3.6 IS Nano USM Zoom Lens	
	Mounts on : APS-C	
	Viewfinder coverage: 100% Viewfinder	
	Resolution: 24.2 Megapixel (APS-C) CMOS AF-High Resolution	
	Angle of View : 74°20'-11°30' (Diagonal); 64°30'-9°30' (Horizontal); 45°30'-6°20' (vertical)	
DSLR Camera	Measured Size: 2.93"x 4.37" (74mmx110.9mm)	
	Max length at Full Extension: 6.02" (152.9mm)	
	Zoom Extension Length: 1.69" (42.8mm)	
	Lns Hood Size (DxL): 3.67"1.57" (93.2mmx39.8mm)	
	Lens Length with Hood (Min-Max): 5.72"-7.31" (145.3mm-185.8mm)	
	Size of Rings ( Focus/Zoom): 0.46"/2.39" (11.7mm/60.8mm)	
	Native Resolution: SVGA (800 x 600)	
	Maximum Resolution: UXGA (1,600 x 1,200)	
	Aspect Ratio: 4:3 (Native), 16:9	
	Brightness : 3,000 ANSI Lumens	
Projector	Projection Distance : 2m-15m	
	Ceiling Mounting Capability : Yes	
	Remote Control : IR remote control, PgUp/PgDn functions	
	Power Supply: AC input 100-240V, 50/60Hz	
	Connections: HDMI ( Video, Audio, HDCP); USB;VGA	
	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)

ltem No.	DESCRIPTION	QTY	ABC PRICE ( <del>₽</del> )	TOTAL BIDDER'S PRICE QUOTATION ( <del>2</del> )	
				Unit Price	Total
1	DSLR Camera	2 pcs.	185,000.00		
2	Projector	1 pc.			
				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.

NAME OF COMPANY (IN PRINT)

SIGNATURE OVER PRINTED NAME OF THE AUTHORIZED REPRESENTATIVE

ADDRESS:

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