



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

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

**REQUEST FOR QUOTATION**

<b>P.R. NO:</b>	<b>2020-07-0920</b>	<b>MODE OF PROCUREMENT:</b>	<b>NP-Small Value Procurement</b>
<b>P.R. DATE:</b>	<b>03 August 2020</b>	<b>REF. NO.:</b>	<b>RFQ-2020-171</b>
<b>END-USER:</b>	<b>PRCMO</b>	<b>DATE PREPARED:</b>	<b>September 10, 2020</b>
<b>PRN:</b>		<b>CLOSING DATE/TIME:</b>	<b>September 14, 2020 10:00 AM</b>

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 (P) (VAT Inclusive)
1	Repair of Two (2) units Trash Boats	1	lot	<b>498,000.00</b>

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**:

<b>A. ELIGIBILITY DOCUMENTS</b>	
✓	Proof of PhilGEPS Registration (Registration Number/Certificate)
✓	Valid and Current Mayor's/Business Permit for CY 2020 <u>OR</u> application for Business/Mayor's Permit with attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2019 Business/Mayor's permit
<b>Note: Bidder/s who previously submitted an updated Eligibility Documents is no longer required its re-submission.</b>	
<b>B. TECHNICAL AND FINANCIAL DOCUMENTS</b>	
✓	2019 Annual Income Tax Return and Latest Income Tax Returns per Revenue Regulations 3-2005; Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months).
✓	Duly signed and notarized Omnibus Sworn Statement, using the GPPB prescribed form.
✓	Completely filled out and duly signed Technical and Financial Quotation Form (Annex "A")
✓	Valid and current Certificate of Distributorship issued by the manufacturer.

**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, 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 [bac.co@denr.gov.ph](mailto:bac.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 e-mail, kindly indicate in the subject **ATTENTION: DIANNE G. IBIAS-RFQ-2020-171.**  
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.

(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 PROPOSAL FORM**

Item No.	Description/Technical Specifications	QTY
1	<p><b>Repair of Two (2) Units Trash Boat</b></p> <p><b>Boat 1</b>                      Model: Yamaha F115AETX                      Engine No.:167585                      Observation:  <ul style="list-style-type: none"> <li>• Hard Start of Engine</li> <li>• Hard to Rotate the flywheel</li> <li>• Gear case has no gear oil</li> <li>• Hard to rotate the gear case</li> </ul>                     Recommendation:  <ul style="list-style-type: none"> <li>• Lower unit for overhaul</li> <li>• Lower unit for replacement of 12ft tigtail</li> <li>• For 1000 hrs periodic maintenance</li> </ul> </p> <p><b>Boat 2</b>                      Model: Yamaha F115AETX                      Engine No.: 1167581                      Observation:  <ul style="list-style-type: none"> <li>• Unusual sounds every time the engine start up</li> <li>• Engine hard to engage in front, neutral and reverse position</li> <li>• Gear case has no gear oil</li> </ul>                     Recommendation:  <ul style="list-style-type: none"> <li>• Lower unit needs to replace damage parts and oil seal</li> <li>• Replacement of two (2) bilge pump</li> <li>• For 1000 hrs periodic maintenance</li> </ul> </p>	1 Lot

**Project Requirements/Terms and Conditions:**

- 1) **Delivery/completion** period: Within **thirty (30) 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 (₱)	BIDDER'S TOTAL PRICE QUOTATION (₱)
1	Repair of Two (2) units Trash Boats	1 lot	498,000.00	

**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 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:** \_\_\_\_\_