

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A

TECHNICAL PROPOSAL FORM

Item No.	Description/Technical Specifications	QTY	Specify brand being offered, if applicable
1	Planner 2021 <ul style="list-style-type: none"> • 6x8 inches • DENR Logo Embossed • PRCMO Logo Embossed • Pages: Full Color • Cover: Blue 	300 pcs	
2	PRCMO Vacuum Flask <ul style="list-style-type: none"> • PRCMO & DENR Logo engraved • Materials: Stainless Steel • Outside: Powder coated blue color • Size: 1000ml 	300 pcs	
3	PRCMO Conference Tote bag <ul style="list-style-type: none"> • Size: 14ht x 12L x 3"W • Handle: 11" • Color: Blue body and Green Handle • Front: Embro and Text PRCMO logo • Back: Social Media 	300 pcs	

Project Requirements/Terms and Conditions:

- 1) **Delivery/completion period:** Within **ten (10) calendars days** from receipt of Notice to Proceed.
 - Present/submission of prototype on the provided design **Seven (7) calendar days** upon receipt on Notice of Award
- 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 PRICE QUOTATION (₱)	
				Unit Price	Total
1	Medical Face Mask	20 box	390,000.00		
2	Latex/Nitrile Gloves	34 box			
3	Industrial Rubber Gloves	10 pairs			

Notes: 1) Financial Quotation must not exceed the ABC; 2) Please indicate "0" or "-" for item/s offered for free to the DENR.

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: _____