

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-2024-095**.
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

Annex A (Page 1 of 2)

Technical Proposal Form	
Description / Technical Specifications	Qty
REPLACEMENT OF THE FOLLOWING DEFECTIVE PARTS OF RP VEHICLE BIG BUS WITH PN: SAA-1695	1 lot
1) Replace Flywheel	
2) Replace Flywheel Pin Guide	
3) Replace Engine Support RR-LH	
4) Replace Engine Support RR-RH	
5) Replace Radiator Cap	
6) Replace Alternator Belt	
7) Sucon Gasket	
8) Misc	
9) 1 lot Labor	

Project Requirements/Terms and Conditions:

1. **Delivery/completion period:** within thirty (30) 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)	
					TOTAL	
	REPLACEMENT OF THE FOLLOWING DEFECTIVE PARTS OF RP VEHICLE BIG BUS WITH PN: SAA-1695	1	lot	95,842.00		
	1) Replace Flywheel					
	2) Replace Flywheel Pin Guide					
	3) Replace Engine Support RR-LH					
	4) Replace Engine Support RR-RH					
	5) Replace Radiator Cap					

6)	Replace Alternator Belt					
7)	Sucon Gasket					
8)	Misc					
9)	1 lot Labor					
Total						

Note: Financial offer must not exceed the ABC of per line items.

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: _____