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: 2024-04-0829 MODE OF PROCUREMENT: P.R. DATE: 03 April 2024 REF. NO.: END-USER: **GSD-BMS**

RFQ-2024-112 **DATE PREPARED:** 17 April 2024

Shopping

PRN: **CLOSING DATE/TIME:** 22 April 2024 8:00 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 (P) (VAT Inclusive)
1	Supply and Delivery of Various Carpentry, Plumbing, and Electrical Materials		lot	997,150.00

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

Α.	ELIGIBILITY DOCUMENTS
✓	Valid and current Certificate of PhilGEPS Registration (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR (pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021); Or PhilGEPS Registration Number
✓	Valid and Current Mayor's/Business Permit for CY 2024, in case bidder submitted its PhilGEPS Registration Number only
Note: Bid	der/s who previously submitted an updated Eligibility Documents are no longer required to re-submit.
В.	TECHNICAL AND FINANCIAL DOCUMENTS
✓	Completely filled Technical and Financial Quotation Form (Annex "A")
✓	For ABCs above 500k, duly signed and notarized Omnibus Sworn Statement, using the GPPB prescribed form with attached: a) Notarized Special Power of Attorney, if sole proprietor opts to appoint a representative; or Notarized Secretary's Certificate/Board Resolution evidencing the authority of the designated representative/s for corporations.
√	For ABCs above 500k, 2022 Annual Income Tax Return and Latest Income Tax Returns per Revenue Regulations 3-2005; Tax returns filed through the Electronic Filing and Payment Systems (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).
√	Brochures with pictures (original or internet download/Technical Data Sheet or equivalent) of the brand being offered showing compliance to the technical specifications.

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. Sealed proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), 2nd Floor Warehouse Building, DENR-CO Compound. For further inquiries, you may coordinate with Ms. Dianne G. Ibias/Ms. Gianina P. Agir at telephone number (02) 8926-2675.
- 8. Kindly indicate in the marking: ATTENTION: ANN JOANNA B. VILLARAMA-RFQ-2024-112.
- 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.

Chief, Procurement Mgt. Section

Property & Supply Management Division

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Page 2 of 12 Reference No.: RFQ-2024-112

Annex A (Page 1 of 10)

TECHNICAL PROPOSAL FORM

MINIMUM TECHNICAL REQUIREMENTS UNLESS OTHERWISE SPECIFIED

	DESCRIPTION	BRAND BEING OFFERED
Air Curtain Blower	1000 1000	
	Air Curtain Blower 36" 100 watts power 1,550m3/h max airflow 11m/s max wind speed ≤45dB noise 2.3-3m mounted height 9.1kg net weight with remote control Dimensions: 910 x 178 x 176mm	
Cutting Disc 4"	O CREATION OF THE PARTY OF THE	
	Cutting Disc 4"	
Zinc Alloy Spring Bolt	Spring Bolt Zinc Alloy Door Bolt with Spring Siwitch Plated 4"	
Drawer Lock	Drawer Lock	
	Heavy Duty	

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER Annex A (Page 2 of 10) TECHNICAL PROPOSAL FORM MINIMUM TECHNICAL REQUIREMENTS UNLESS OTHERWISE SPECIFIED **BRAND BEING OFFERED** DESCRIPTION Hinges 2" Hinges 2" Hasp Lock 2" Hasp Lock 2" · Safety Hasp Stainless Steel 304 Stainless Bidet with Hose 304 Stainless Bidet with Hose · Stainless steel high pressure bidet set with spray gun 304 Stainless **Extension Hose Fit** 1/2" x 1/2" 304 Stainless Extension Hose Fit 1/2" x 1/2" 20 Inch Faucet Supply Line Connector, G3/B Female x G1/2 Female 304 Stainless Steel Water Supply Hose GI Wire G.I. Wire . G) Wire #22 Steel Plate 4ft x 8ft x 3mm Steel Plate 4ft x 8ft x 3mm THHN/THWN 8"

THHN/THWN 8" (Electrical Wire)

Annex A (Page 3 of 10) **TECHNICAL PROPOSAL FORM** MINIMUM TECHNICAL REQUIREMENTS UNLESS OTHERWISE SPECIFIED **BRAND BEING OFFERED** DESCRIPTION THHN/THWN 10" THHN/THWN 10" (Electrical Wire) THHN/THWN 12" THHN/THWN 12" (Electrical Wire) THHN/THWN 14" Flat Cord 16" (150m) Flat Cord #16 Spot Light LED **Outdoor 100 watts** Spot Light LED Outdoor 100 watts LED Basic Flood Light 100 Watts Daylight Spot Light LED **Outdoor 200 watts** Spot Light LED Outdoor 200 watts LED Basic Flood Light 200 Watts Daylight Amco Box White 2x4 Amco Box White 2x4 2x4 Surface Utility Box

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER Annex A (Page 4 of 10) **TECHNICAL PROPOSAL FORM** MINIMUM TECHNICAL REQUIREMENTS UNLESS OTHERWISE SPECIFIED DESCRIPTION **BRAND BEING OFFERED** 2 Gang Universal **Outlet with Plate** 2 Gang Universal Outlet w/ Plate 4 Gang Extension Universal Plug (10A) 4 Gang Extension Universal Plug (10A) 2 Gang Switch with **Plate** 2 Gang Switch with Plate **LED Fluorecent Type** Glass Tube 18W LED Fluorecent Type Glass Tube 18W LED Buib 11 watts (Daylight) LED Bulb 11 watts (Daylight) Stainless Steel Doorknob Stainless Steel Doorknob Plastic Moulding 1/2 Plastic Moulding 1/2 PVC Moulding 12mm (1/2) x 8

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER Annex A (Page 5 of 10) **TECHNICAL PROPOSAL FORM** MINIMUM TECHNICAL REQUIREMENTS UNLESS OTHERWISE SPECIFIED **BRAND BEING OFFERED** DESCRIPTION Plastic Moulding 3/4 Plastic Moulding 3/4 PVC Moulding 12mm (3/4) x 8 **Duct Tape Gray Duct Tape Gray** Size: 48MM X 100M **Duct Tape Red Duct Tape Red** Size: 48MM X 100M Gun Tucker **Gun Tucker** fron staple gun Adjustable driving force Wire:0.7mm Crown:11.3mm Length: 4-14mm Matched with: Staples THT398/THT39101 Packed by double blister Staple Wire for Gun Tucker Staple Wire for Gun Tucker Model Size & Width Compatible with THT3981 8mm x 0.7mm THT31141 THT39101 10mm x 0.7mm THT31141

Annex A (Page 6 of 10) **TECHNICAL PROPOSAL FORM** MINIMUM TECHNICAL REQUIREMENTS UNLESS OTHERWISE SPECIFIED DESCRIPTION **BRAND BEING OFFERED** 304 Stainless-Steel Pop-Up Drain Stopper with Overflow 304 Stainless Steel Pop Up Drain Stopper with Overflow Panache Exposed **Bath Shower** Panache Exposed Bath Shower **Sanding Paper** CC100 Sanding Paper CC100 Sanding Paper CC120 Sanding Paper CC120 **Sanding Paper** CC180 Sanding Paper CC180

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Page 8 of 12 Reference No.: RFQ-2024-112

Annex A (Page 7 of 10)

TECHNICAL PROPOSAL FORM

MINIMUM TECHNICAL REQUIREMENTS UNLESS OTHERWISE SPECIFIED

2	DESCRIPTION	BRAND BEING OFFERED
Automotive Lacquer White 4 Liters	Automotive Lacquer White 4 Liters	
Lacquer Sealer 4 Liters	Lacquer Surfacer 4 Liters	
Sanding Sealer 4 Liters	Lacquer Flo 4 Liters	
Lacquer Flo 4 Liters	Lacquer Flo 4 Liters	
Baby Roller 4"	Baby Roller 4"	
Roller Brush 7"	Roller Brush 7"	
Circuit Breaker 30 Amperes with Housing	Circuit Breaker 30 Amperes with Housing	

Annex A (Page 8 of 10)

TECHNICAL PROPOSAL FORM

COMPLETION PERIOD:

Supply and delivery must completed within Thirty (30) calendar days from the conformance and purchase order (PO). Delivery site is at Supply Management Section, Basement, DENR Main Bldg., DENR Compound, VIsayas Avenue, QC

WARRANTY:

A warranty certificate must be issued to DENR which shall commence from the date of issuance of Certificate of Acceptance.

TECHNICAL SPECIFICATION

1. See Attached the pictures

OTHER REQUIREMENT:

- In the event of any malfunction of the unit within the period, all defective parts and accessories including materials shall be replaced within 24 hours. Free of charge.
- Response time for technical repair assistance request must be within 48 hours from receipt of Notice/Advice for service repair.
- Should accredited service contents relocate a written notification shall be sent to the DENR of its new address, contact number and the name of contact person.
- 4. Bidder has no overdue deliveries or unperformed services intended for DENR.

Please submit a sample colored picture of actual items.

Prepared by:

ANGELLO DESTRADA Administrative Assistant V Noted by:

Engr. Randy L. Tily

-Section Chief, BMS-GSD

Approved by

ENGR. GUILLERMO V. ESTIPONA JR. OIC-Chief, General Service Division

Annex A (Page 9 of 10)

Project Requirements/Terms and Conditions:

- 1) Delivery/completion period: within thirty (30) calendar days from date of conformance to PO/Contract.
- 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		PRICE P)	QUOTA	DER'S PRICE
			Unit	Total	Unit	Total
1	Air Curtain Blower	6 set	12,000.00	72,000.00		
2	Cutting Disc 4"	100 pcs	120.00	12,000.00		
3	Zinc Alloy Spring Bolt	50 pcs	200.00	10,000.00		
4	Drawer Lock	50 pcs	200.00	10,000.00		
5	Hinges 2"	100 pcs	100.00	10,000.00		
6	Hasp Lock 2"	100 pcs	100.00	10,000.00		
7	304 Stainless Bidet with Hose	30 pcs	1,500.00	45,000.00		
8	304 Stainless Extension Hose Fit ½" x ½"	30 pcs	1,000.00	30,000.00		
9_	GI Wire	10 kls	200.00	2,000.00		
10	Steel Plate 4ft x 8ft x 3mm	10 pcs	3,500.00	35,000.00		
11	THHN/THWN 8"	6 boxes	11,500.00	69,000.00		
12	THHN/THWN 10"	7 boxes	10,500.00	73,500.00		
13	THHN/THWN 12"	10 boxes	9,000.00	90,000.00	_	
14	THHN/THWN 14"	10 rolls	8,000.00	80,000.00		
15	Flat Cord 16" (150m)	10 pcs	5,000.00	50,000.00		
16	Spot Light LED Outdoor 100 watts	15 pcs	1,000.00	15,000.00		
17	Spot Light LED Outdoor 200 watts	15 pcs	1,200.00	18,000.00		
18	Amco Box White 2x4	100 pcs	100.00	10,000.00		
19	2 Gang Universal Outlet w/ Plate	100 set	150.00	15,000.00		
20	4 Gang Extension Universal Plug (10A)	150 pcs	100.00	15,000.00		
21	2 Gang Switch with Plate	20 set	150.00	3,000.00		
22	LED Fluorescent Type Glass Tube 18W	250 pcs	350.00	87,500.00		
23	LED Bulb 11 watts (Daylight)	100 pcs	150.00	15,000.00		
24	Stainless Steel Doorknob	50 pcs	500.00	25,000.00		
25	Plastic Moulding 1/2	50 pcs	120.00	6,000.00	_	
26	Plastic Moulding 3/4	50 pcs	150.00	7,500.00		
27	Duct Tape Gray	10 pcs	350.00	3,500.00		_
28	Duct Tape Red	10 pcs	350.00	3,500.00		
29	Gun Tucker	5 pcs	500.00	2,500.00		
30	Staple Wire for Gun Tucker	20 boxes	150.00	3,000.00		
31	304 Stainless-Steel Pop-Up Drain Stopper with Overflow	30 pcs	1,200.00	36,000.00		

Page 11 of 12 Reference No.: RFQ-2024-112

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER Annex A (Page 10 of 10) **FINANCIAL QUOTATION FORM** (PRICE MUST BE VAT INCLUSIVE) ABC PRICE **TOTAL BIDDER'S PRICE** Item QTY/ QUOTATION (P) DESCRIPTION (P) No. UNIT Unit Total Unit Total 32 Panache Exposed Bath Shower 10,000.00 50,000.00 5 set 33 Sanding Paper CC100 200 pcs 30.00 6,000.00 34 Sanding Paper CC120 200 pcs 30.00 6,000.00 Sanding Paper CC180 35 200 pcs 30.00 6,000.00 Automotive Lacquer White 4 Liters 1,200.00 9,600.00 36 8 gal Lacquer Surfacer 4 Liters 37 1,200.00 9,600.00 8 gal 38 Sanding Sealer 4 Liters 8 gal 950.00 7,600.00 Lacquer Flo 4 Liters 39 8 gal 950.00 7,600.00 40 Baby Roller 4" 50 pcs 75.00 3,750.00 41 Roller Brush 7" 20 pcs 100.00 2,000.00 42 Circuit Breaker 30 Amperes with Housing 50 set 500.00 25,000.00 997,150.00

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 AUTHORIZE REPRESENTATIVE	
DDRESS:		Designation:	
		Date:	
		Email Address:	
		Telefax No.:	1
		Mobile Number:	