



### REQUEST FOR QUOTATION

P.R. NO: 2024-04-0984; 2024-04-0985	MODE OF PROCUREMENT: SHOPPING	
P.R. DATE: 22 APR 2024	REF. NO.: RFQ-2024-122	
END-USER: DMOS – DENR ACTIO CENTER	DATE PREPARED: April 30, 2024	
PRN: <u>10808830</u>	CLOSING DATE/TIME: May 06, 2024	10:00 AM

- 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:


DESCRIPTION	QTY	UNIT	TOTAL ABC (VAT INCLUSIVE)
<i>Supply and Delivery of Various IT Peripherals</i>	1	lot	68,100.00

- Proposal/quotation received in excess of the ABC shall automatically be rejected.
- Interested bidder/s must submit the following documents:

A. ELIGIBILITY DOCUMENTS	
a.	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);  <b>OR</b> PhilGEPS Registration Number
b.	Valid and Current Mayor's/Business Permit for CY 2024 OR application for Business/Mayor's Permit with attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2023 Business/Mayor's permit.
c.	Special Power of Attorney/Board Resolution/Authorization as authorize representative valid for six (6) months (if applicable)
<b>Note: Bidder/s who previously submitted updated Eligibility Documents are no longer required to resubmit.</b>	
B. TECHNICAL AND FINANCIAL DOCUMENTS	
d.	<b>Completely filled out and duly signed</b> Technical Proposal Form and Financial Quotation Form (Annex "A")
e.	<b>Brochure or Technical Data Sheet</b> of the Item Being Offered.

**Failure to submit all documents as required above shall be automatically disqualified.**

- Price must be inclusive of VAT and must be valid for Sixty (60) calendar days upon submission of proposal/quotation.
- 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.
- Refusal to sign and accept the Award or enter into contract without justifiable reason may be grounds 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 [ampbac.co@denr.gov.ph](mailto: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.
- If thru email, kindly indicate in the subject ATTENTION: JELYN STA. ANA - RFQ-2024-122.
- 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

**Technical Proposal Form**

Item No.	Description / Technical Specifications	Qty	Brand/Model No. of the item being offered:
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*Supply and Delivery of Various IT Peripherals*

1 lot

1. PR NO. 2024-04-0984

1. Portable Speaker with Microphone

1 pc



**General Specifications:**

Output power (W)100

**Audio Specifications:**

Dynamic frequency response range (Hz)50 Hz - 20 KHz (-6 dB)

**Dimensions:**

Dimensions (in)23.62 x 14.45x 12.36

Dimensions (cm)60 x 36.7 x 31.2

Weight (kgs)7.5

Weight (lbs)16.5

**Control and Connection Specifications:**

Bluetooth profilesA2DP 1.3, AVRCP 1.6

Bluetooth frequency2.4 – 2.48GHz

Bluetooth transmitted modulationGFSK, π/4 DQPSK, 8DPSK

Bluetooth transmitter power10 dBm (EIRP)

Bluetooth version4.2

**Battery:**

Charging time (hrs)3.5

Maximum music playing time: (hrs)6

**Features:**

Karaoke function: Yes

Lightshow: Yes

Splashproof: Yes

Charging cable: Yes

3.5 mm audio cable Input: Yes

Built-in Microphone: Yes

Wireless: Yes

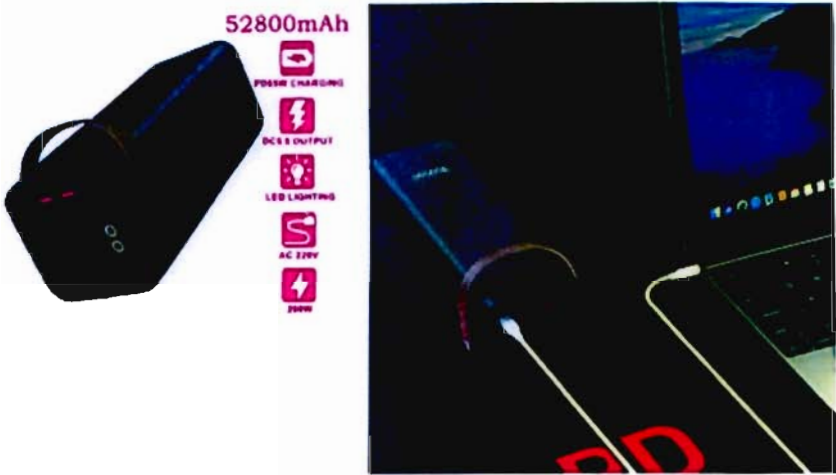
Rechargeable battery: Yes

Bluetooth: Yes

**Technical Proposal Form**

Item No.	Description / Technical Specifications	Qty	Brand/Model No. of the item being offered:
<p><i>Supply and Delivery of Various IT Peripherals</i></p>		1 lot	
<p><i>2. PR NO. 2024-04-0985</i></p>			
<p><i>1. Web Camera Full HD 1080p</i></p>  <p><b>Web Camera Full HD 1080p</b></p> <p><b>Technical Specifications</b></p> <p>Max Resolution: 1080 p/30 fps - 720p/ 30 fps            Camera mega pixel: 3            Focus type: Autofocus            Lens type: Glass            Built-in mic: Stereo            Mic range: Up to 1 m            Diagonal field of view (dFoV): 78°</p>	5 pcs		
<p><i>2. Extension Cord</i></p>  <p><b>Universal Power Extension</b></p> <p><b>4 sockets 2 US Ports and 2 Type C Ports 3.1A</b></p>	5 pcs		

**Technical Proposal Form**

Item No.	Description / Technical Specifications	Qty	Brand/Model No. of the item being offered:
	<b>Supply and Delivery of Various IT Peripherals</b>	1 lot	
	<b>2. PR NO. 2024-04-0985</b>		
	<p><b>3. Portable Powerbank</b></p>  <p><b>Specification:</b></p> <ul style="list-style-type: none"> <li>• Capacity: 190Wh (TYP)/52800mAh/3.6V</li> <li>• AC Output: AC 220V-50Hz 200W(modified wave)</li> <li>• Type-C Input &amp; Output: DC5V=3A/9V=3A/12V=3A/15V=3A/20V=3.25A</li> <li>• (PD65W) USB-A1/A2 Output: DC 12V=1.5A/9V=2A/5V=2.4A</li> <li>• (QC18W) USB-A1+A2+Type-C Output: DC 5V=5A Max DC Output: DC 12V=5A</li> <li>• Long Distance Lamp: Power 2W, Color Temp 6500K</li> <li>• Shell Material: Flame retardant ABS resin+PC</li> <li>• Weight: about 2kg</li> <li>• Size: 90*90*240mm</li> </ul>	3 pcs	

**Project Requirements/Terms and Conditions:**

1. **Delivery/completion** period: within fifteen (15) calendar days from receipt of Purchase Order.
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	TOTAL ABC (P)		BIDDER'S PRICE QUOTATION (P)	
			Unit Cost	Total	Unit Cost	Total
<i>Supply and Delivery of Various IT Peripherals</i>		1 lot				
PR NO. 2024-04-0984						
1. Portable Speaker with Microphone		1 pc	30,000.00	30,000.00		
PR NO. 2024-04-0985						
1. Web Camera Full HD 1080p		5 pcs	4,000.00	20,000.00		
2. Extension Cord		5 pcs	500.00	2,500.00		
3. Portable Powerbank		3 pcs	5,200.00	15,600.00		
				<b>Grand Total: 68,100.00</b>		

**Note:** Financial offer must not exceed the ABC 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: \_\_\_\_\_