



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN**



REQUEST FOR QUOTATION

P.R. NO:	2024-05-1220	MODE OF PROCUREMENT:	Shopping 52.1 (b)
P.R. DATE:	16 May 2024	REF. NO.:	RFQ-2024-143
END-USER:	PPS-PSD	DATE PREPARED:	May 22, 2024
PRN:	_____	CLOSING DATE/TIME:	May 27, 2024 10:00 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:

DESCRIPTION	QTY	UNIT	TOTAL ABC (P) (VAT INCLUSIVE)
Supply and Delivery of Various Office Supplies	1	LOT	60,365.00




2. Proposal/quotation received in excess of the ABC shall automatically be rejected.

3. Interested bidder/s must submit the following documents:







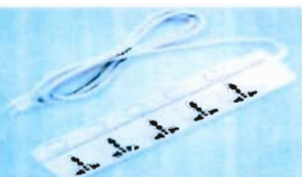

A. ELIGIBILITY DOCUMENTS	
i.	Valid and current Certificate of PhilGEPS Registration (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR (pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021); OR PhilGEPS Registration Number
ii.	Valid and Current Mayor's/Business Permit 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.
iii.	Special Power of Attorney/Board Resolution/Authorization as duly authorized representative valid for six (6) months. (if applicable)
Note: Bidder/s who previously submitted updated Eligibility Documents are no longer required to resubmit.	
B. TECHNICAL AND FINANCIAL DOCUMENTS	
iv.	Completely filled out and duly signed Technical Proposal Form and Financial Quotation Form (Annex "A")
v.	Brochures/Technical Specification for the brand being offered, if any.

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), 2nd Floor, 2-Storey Warehouse, DENR Compound 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/Ms. Gianina P. Agir at the same contact details.
- If thru email, kindly indicate in the subject **ATTENTION: RIO A. REYES - RFQ-2024-143.**
- 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

No.	Description	Brand/Model of the item being offered
Supply and Delivery of Various Office Supplies		
1	Specialty Paper Ivory 10 sheets per pack (Long) 	
2	Specialty Paper Ivory 10 sheets per pack (Short) 	
3	"SIGN HERE" Flag 680 Yellow 25x43mm (50 banderitas) 	
4	Parchment Paper 80GSM A4 100pcs Certificate Diploma Invitation	
5	Satin Photo Paper A4 Premium 20S 260GSM 25packs 	
6	Specialty Paper by ream (100 sheets) 200GSM Thick Board A4	
7	Face Mask 3 ply	
8	Black Ballpen (25 pcs/box) 	
9	Stapler with Remover 	
10	Extension Cord Set with Individual Switch 5-Gang 10A 	
11	All Purpose Copy Paper 80GSM A4 500S 	
12	Toilet Tissue Paper, 2 ply 12 rolls per pack	
13	Index Tab 5 sets per box	

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	UNIT	TOTAL ABC (P)		BIDDER'S PRICE QUOTATION (P)	
				Unit Cost	Total	Unit Cost	Total
Supply and Delivery of Various Office Supplies							
1	Specialty Paper Ivory 10 sheets per pack (Long)	20	pack	56.00	1,120.00		
2	Specialty Paper Ivory 10 sheets per pack (Short)	20	pack	52.00	1,040.00		
3	"SIGN HERE" Flag 680 Yellow 25x43mm (50 banderitas)	20	card	217.00	4,340.00		
4	Parchment Paper 80GSM A4 100pcs Certificate Diploma Invitation	2	pack	355.00	710.00		
5	Satin Photo Paper A4 Premium 20S 260GSM 25packs	2	pack	215.00	430.00		
6	Specialty Paper by ream (100 sheets) 200GSM Thick Board A4	2	pack	351.00	702.00		
7	Face Mask 3 ply	20	box	69.00	1,380.00		
8	Black Ballpen (25 pcs/box)	4	box	180.00	720.00		
9	Stapler with Remover	4	piece	250.00	1,000.00		
10	Extension Cord Set with Individual Switch 5-Gang 10A	2	piece	900.00	1,800.00		
11	All Purpose Copy Paper 80GSM A4 500S	122	ream	322.00	39,284.00		
12	Toilet Tissue Paper, 2 ply 12 rolls per pack	37	pack	121.00	4,477.00		
13	Index Tab 5 sets per box	41	box	82.00	3,362.00		
				TOTAL	60,365.00		
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:

