



**REQUEST FOR QUOTATION**

P.R. NO: 2024-05-1363 / 2024-05-1364	MODE OF PROCUREMENT: Shopping	
P.R. DATE: 05 JUNE 2024	REF. NO.: RFQ-2024-160	
END-USER: EMDS-TDD	DATE PREPARED: 05 JUNE 2024	
PRN: _____	CLOSING DATE/TIME: 11 JUNE 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)
<b>SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND MATERIALS</b>	1	LOT	34,980.00

- 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 2024 Business/Mayor's permit.
c.	Notarized Special Power of Attorney/Board Resolution/Authorization as authorized 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")

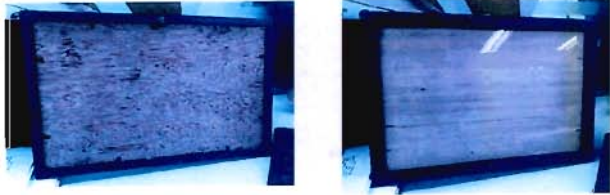
**Failure to submit all documents as required above shall be automatically disqualified.**

- 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), 2<sup>nd</sup> Floor, 2 Storey Warehouse, DENR Compound 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 at the same contact details.
- If thru email, kindly indicate in the subject **ATTENTION: GIANINA P. AGIR - RFQ-2024-160.**
- 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**

**Required Technical Specifications**

Item No.	Description / Technical Specifications	Quantity	Brand/Model of item being offer(N/A if not applicable)
	PR NO. 2024-05-1363		
1	Candle No. 5 (pack of 20'S)	6 pack	
2	Tea Light candle (pack of 12s)	8 pack	
3	Certificate Frame size A4 	50 pcs	
4	Specialty Paper 90 gsm : size 216mm x 279mm (10s)	15 pack	
	PR NO. 2024-05-1364		
1	Ballpen (black) box of 50s	1 box	
2	Ballpen (Blue) box of 50s	1 box	
3	Crayons (16 colors)	5 box	
4	Cartolina (Assorted Color)	10 pack	
5	Flip Chart Pad/Easel Sheets 100s	1 pc	
6	Heavy Duty Scissors	5 pcs	
7	Staple	3 pcs	
8	Staple wire remover	3 pcs	

**Project Requirements/Terms and Conditions:**

- Delivery/completion** period: : within fifteen (15) calendar days from the date of conformance to the PO/Contract
- Delivery Site:** Supply Management Section, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
- 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
- DENR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Replacement of Defective Items: Within ten (10) Calendar Days upon receipt of Notice of Defects from DENR.
- 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.
- Amendment to Order may be issued subject to the conditions set forth under Annex D of the 2016 Revised IRR of RA 9184.
- Payment shall be made in accordance with the Government Terms
- 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.
- Bidder has no overdue deliveries or unperformed services intended for DENR-CO.**

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 1 of 2)

**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
	PR NO. 2024-05-1363						
1.	Candle No. 5 (pack of 20'S)	6	Pack	80.00	480.00		
2.	Tea Light candle (pack of 12s)	8	Pack	200.00	1,600.00		
3.	Certificate Frame size A4	50	Pcs	500.00	25,000.00		
4.	Specialty Paper 90 gsm : size 216mm x 279mm (10s)	15	Pack	150.00	2,250.00		
	PR NO. 2024-05-1364						
5.	Ballpen (black) box of 50s	1	Box	700.00	700.00		
6.	Ballpen (Blue) box of 50s	1	Box	700.00	700.00		
7.	Crayons (16 colors)	5	Box	100.00	500.00		
8.	Cartolina (Assorted Color)	10	Pack	90.00	900.00		
9.	Flip Chart Pad/Easel Sheets 100s	1	Pc	1,000.00	1,000.00		
10.	Heavy Duty Scissors	5	Pcs	100.00	500.00		
11.	Staple	3	Pcs	250.00	750.00		
12.	Staple wire remover	3	pcs	200.00	600.00		
Total					34,980.00		

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:

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Designation:

Date:

Email Address:

Telefax No.:

Mobile Number:

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