



REQUEST FOR QUOTATION

P.R. NO:	2024-06-1434	MODE OF PROCUREMENT:	Shopping
P.R. DATE:	05 JUNE 2024	REF. NO.:	RFQ-2024-164
END-USER:	ISD-KISS	DATE PREPARED:	11 JUNE 2024
PRN:	_____	CLOSING DATE/TIME:	17 JUNE 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 (VAT INCLUSIVE)
SUPPLY AND DELIVERY OF ICT SUPPLIES	1	LOT	265,804.00

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	
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); OR ; 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)
Note: Bidder/s who previously submitted updated Eligibility Documents are no longer required to resubmit.	
B. TECHNICAL AND FINANCIAL DOCUMENTS	
d.	Completely filled out and duly signed Technical Proposal Form and Financial Quotation Form (Annex "A")
e.	Brochures (original or internet download) of the item being offered showing compliance with the required technical specifications.








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



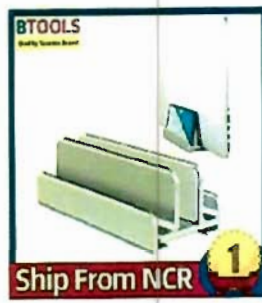



4. Price must be inclusive of VAT and must be valid for Sixty (60) calendar days upon submission of proposal/quotation.
5. Award of Contract shall be made to the lowest calculated and responsive quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Refusal to sign and accept the Award or enter into contract without justifiable reason, may be grounds for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
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-2024-164.**
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

Technical Proposal Form



Required Technical Specifications

Item No.	Description / Technical Specifications	Quantity	Picture/Image as reference	Brand/Model of item being offer(N/A if not applicable)
1	120 inches Projector Screen with Tripod 120 inch 16:9 HD Projector Screen Tripod : Tripod Foldable	2 pcs		
2	Projector LED Type WXGA 3LCD Projector 3LCD, 3-Chip technology 1280 x 800 (WXGA) 4000 lumens	2 pcs		
3	Portable Printer with Battery Lightweight portable inkjet printer Print speed up to 14 ppm 1.44 Color LCD Panel Wi-Fi and Wi-fi Directo connectivity Built-in battery A4 Simplex (Black / Color) : Up to 7.0 ipm /4.0 ipm Max papersize : 210 x 355.6mm (8.27 x 14")	1 pc		
4	Printer Ink Black/Colored Set T289/T290	4 pcs		
5	UPS 1000w 2000va Main Input Voltage : 230V Main Output Voltage : 230V Rated power in W : 1000W Rated power in VA : 2000VA	3 pcs		
6	SSD M.2 1TB PCIe Gen 3x4 Interface Sequential Read Speeds up to 3300MB/s Write speeds up to 3000MB/s M.2 2280 form factor	2 pcs		
7	Branded HDMI Splitter x 8 4k 3D 2x8 HDMI Switch Splitter Screen Mirror Video Converter 2 in 8 out	2 pcs		

8	<p>Branded HDMI Cable 20 meters HDMI 1.4/HDMI 2.0 AWG : 26+28AWG</p>	2 pcs		
9	<p>Branded HDMI Cable 10 meters HDMI 1.4/HDMI 2.0 AWG : 26+28AWG</p>	2 pcs		
10	<p>Branded HDMI Cable 5 meters HDMI 1.4/HDMI 2.0 AWG : 26+28AWG</p>	2 pcs		
11	<p>Laptop Dual Slot Vertical Stand Dual Laptop Holder Stand Adjustable Aluminum Alloy</p>	3 pcs		
12	<p>Monitor Light Bar LED Screen Lamp Rated Voltage : DC 4V (USB connecting) Correlated Color Temp : 3000/3500/4000/4500/5000/6000/250K) Color Rendering Index (CRI): ≥95 Nominal Power (W) : 5W±10% Luminous Flux (lm): 150m±10%</p>	12 pcs		
13	<p>Extension with USB Charging Port 18W PD + 20W QC3.0 Universal Fast Charging HUB 6USB+10 Socket & 5 Auto-ID USB Port PD QC3.0 Rated Parameter: MAX 2500W 10A, 250V Input: 100-250V ~ 50-60Hz 10A (MAX) USB Input: 100-250V ~ 50-60Hz 0.8A (MAX) USB-C Output :5V=3a,9v=2a, 12V=1.5A(PD3.0) QC3.0 Output : 3.6-6V=3A,6.2-9V=2A, 9.2-12V-1.5A Auto-ID Output : 5V=2.4A(MAX) Power: 30W</p>	15 pcs		
14	<p>Heavy Duty Extension Cord 16 Gang Tower Extension Cord with Switch</p>	3 pcs		

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15	Battery Alkaline AA 4 per pack	20 pcs		
16	Battery Alkaline AAA 4 per pack	20 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.**

**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
1.	120 inches Projector Screen with Tripod	2	Pcs	6,000.00	12,000.00		
2.	Projector LED Type	2	Pcs	45,000.00	90,000.00		
3.	Portable Printer with Battery	1	Pc	20,000.00	20,000.00		
4.	Printer Ink Black/Colored Set	4	Pcs	2,000.00	8,000.00		
5.	UPS 1000w 2000va	3	Pcs	8,000.00	24,000.00		
6.	SSD M.2 1TB	2	Pcs	7,000.00	14,000.00		
7.	Branded HDMI Splitter x 8	2	Pcs	5,002.00	10,004.00		
8.	Branded HDMI Cable 20 meters	2	Pcs	3,000.00	6,000.00		

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9.	Branded HDMI Cable 10 meters	2	Pcs	2,000.00	4,000.00		
10.	Branded HDMI Cable 5 meters	2	Pcs	1,000.00	2,000.00		
11.	Laptop Dual Slot Vertical Stand	3	Pcs	600.00	1,800.00		
12.	Monitor Light Bar LED Screen Lamp	12	Pcs	2,000.00	24,000.00		
13.	Extension with USB Charging Port	15	Pcs	2,200.00	33,000.00		
14.	Heavy Duty Extension Cord2	3	Pcs	3,000.00	9,000.00		
15.	Battery Alkaline AA 4 per pack	20	Pcs	200.00	4,000.00		
16.	Battery Alkaline AAA 4 per pack	20	Pcs	200.00	4,000.00		
Total					265,804.00		

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:

