



REQUEST FOR QUOTATION

P.R. NO: 2024-06-1428	MODE OF PROCUREMENT: Shopping	
P.R. DATE: 04 JUNE 2024	REF. NO.: RFQ-2024-165	
END-USER: GSD-HOSTEL	DATE PREPARED: 13 JUNE 2024	
PRN: _____	CLOSING DATE/TIME: 18 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)
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	1	LOT	49,970.00

- 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); 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")

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, 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 at the same contact details.
- If thru email, kindly indicate in the subject **ATTENTION: GIANINA P. AGIR - RFQ-2024-165.**
- 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)
1	Disinfectant Spray (340g, kills 99.9% of virus & bacteria)	15 can	
2	Anti-bacterial Clean Detergent Powder (2kg)	6 pack	
3	Anti-bacterial Hand Soap (450ml, removed 99% of germs)	15 bottle	
4	Anti-bacterial Liquid Soap (475ml, removes 99% of germs)	15 bottle	
5	Anti-bacterial Freshener 1L	6 pack	
6	Garbage Bag (10pcs XXL 37" x 40")	50 roll	
7	Bathroom Tissue (100% virgin pulp , 20 rolls , 2 ply, 400 pulls, 800 sheets)	6 pack	
8	Long handle toilet brush cleaner with holder	6 pcs	
9	Toilet plunger (powerful suction, clear clogged toilets and drains)	3 pcs	
10	Heavy duty floor brush with long handle	2 pcs	
11	Dust Pan (heavy duty)	6 pcs	
12	Ballpen with double stand 0.7mm	12 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
1	Disinfectant Spray (340g, kills 99.9% of virus & bacteria)	15	Can	700.00	10,500.00		
2	Anti-bacterial Clean Detergent Powder (2kg)	6	Pack	400.00	2,400.00		
3	Anti-bacterial Hand Soap (450ml, removed 99% of germs)	15	Bottle	450.00	6,750.00		
4	Anti-bacterial Liquid Soap (475ml, removes 99% of germs)	15	Bottle	400.00	6,000.00		
5	Anti-bacterial Freshener 1L	6	Pack	300.00	1,800.00		
6	Garbage Bag (10pcs XXL 37" x 40")	50	Roll	160.00	8,000.00		
7	Bathroom Tissue (100% virgin pulp, 20 rolls, 2 ply, 400 pulls, 800 sheets)	6	Pack	720.00	4,320.00		
8	Long handle toilet brush cleaner with holder	6	Pcs	450.00	2,700.00		
9	Toilet plunger (powerful suction, clear clogged toilets and drains)	3	Pcs	400.00	1,200.00		
10	Heavy duty floor brush with long handle	2	Pcs	750.00	1,500.00		
11	Dust Pan (heavy duty)	6	Pcs	500.00	3,000.00		
12	Ballpen with double stand 0.7mm	12	pcs	150.00	1,800.00		
Total					49,970.00		

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: _____