

Description / Technical Specifications	Qty	Statement of compliance in the Terms of Reference
<p>Printing of Invitation Letter Color : Ivory/cream Gold Foil DENR and Bagong Pilipinas Logos Font : Pinyon Script Size : 5x7 inches</p>	<p>300 pcs</p>	



*The Department of Environment and Natural Resources
 requests the honor of your presence
 at an evening of music in celebration of
 our partnership for the Philippine environment*

*along with our Guest of Honor
 Mdme. Irene Marcos Araneta*

*to be held at the National Museum of Natural History
 on Saturday, June 29, 2024
 at six o'clock in the evening*

*RSVP: cscc@denr.gov.ph
 attire: Business Formal*

Project Requirements/Terms and Conditions:

1. **Delivery/completion** period: On or before June 28, 2024
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 (₱)		BIDDER'S TOTAL PRICE QUOTATION (₱)	
				Unit Cost	Total	Unit Cost	Total
1.	<i>Printing of Invitation Letter Color : Ivory/cream Gold Foil DENR and Bagong Pilipinas Logos Font : Pinyon Script Size : 5x7 inches</i>	300	pcs	160.00	48,000.00		
TOTAL					48,000.00		

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: _____