



Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman Quezon City, 1100
Tel. Nos. (632) 929-66-26 to (632) 929-62-52
929-66-20 to 929-66-33 to 35
929-70-41 to 43

REQUEST FOR QUOTATION

P.R. NO: 2024-06-1558 **MODE OF PROCUREMENT:** Shopping
P.R. DATE: 18 June 2024 **REF. NO.:** RFQ-2024-183
END-USER: AS-GSD **DATE PREPARED:** 26 June 2024
PRN: **CLOSING DATE/TIME:** 02 July 2024 **8:00 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:

Item No.	Description	Qty	Unit	TOTAL ABC (P) (VAT Inclusive)
1	Supply and Delivery of Various Toilet and Bathroom Materials	1	Lot	289,000.00

2. Proposal/quotation received in excess of the ABC shall automatically be rejected.
3. Interested bidder/s must submit the following documents with check (✓) mark:

A. ELIGIBILITY DOCUMENTS	
✓	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
✓	Valid and Current Mayor's/Business Permit for CY 2024, in case bidder submitted its PhilGEPs Registration Number only
<i>Note: Bidder/s who previously submitted an updated Eligibility Documents are no longer required to re-submit.</i>	
B. TECHNICAL AND FINANCIAL DOCUMENTS	
✓	Completely filled out and duly signed Technical Proposal and Financial Quotation Form (Annex "A")
✓	Brochures (Original or Internet Download) of the item being offered showing compliance with the required technical specifications.
✓	Submit Actual colored picture of the items being offered.

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, maybe a ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
7. Sealed proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), 2nd Floor Warehouse Building, DENR-CO Compound and/or thru e-mail address ampbac.co@denr.gov.ph. For further inquiries, you may coordinate with Ms. Dianne G. Ibias/Ms. Gianina P. Agir at telephone number (02) 8926-2675.
8. Kindly indicate in the marking: **ATTENTION: DENNIS R. COBOL AMP-RFQ-2024-183.**
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
Property & Supply Management Division

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 1 of 3)

TECHNICAL PROPOSAL FORM

Description	Brand Being Offered
<p>60 cm x 60 cm Ceramic Floor Tiles (Verona Pb-6e101)</p> 	
<p>30 cm x 60 cm Ceramic Wall Tiles (Verona Pb-6e101)</p> 	
<p>30 cm x 30 cm Picasso Mosaic Wall Tiles (Sylvana Dgx207)</p> 	
<p>Adhesive Tiles Cement (White) 25 kgs.</p> 	
<p>Tiles Adhesive Additive 4 Liters</p> 	
<p>Tiles Grout (White) 1kl</p> 	
<p>Lavatory Vessel Basin with Pop-up Drain 500x420x140mm (PVEI-4098 with Complete Accessories)</p> 	
<p>Bidet Heavy Duty (Spray Set with Explosion-proof Stainless Steel Handheld Bidet Toilet Sprayer Head set)</p> 	
<p>Double Angle Valve (Heavy Duty)</p> 	

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 2 of 3)

TECHNICAL PROPOSAL FORM

Description	Brand Being Offered	
Lavatory Faucet (Heavy Duty) Stainless Steel Single Basin Faucet Tap Mixer Finish Water Chrome 		
Tissue Holder (Toilet Paper Cover, No Drilling Waterproof, Paper Rolls Holder Wall Mount) 		
Drainage Cover 10 cm x 10 cm (Thick Stainless Steel Anti-Odor Square Floor Drain Waste Drain Cover) 		
Water Closet 690x370x770mm (One Piece Toilet Torpedo Flushing, UF Soft Closing & HD8421-2) 		
Soap Holder (Soap Dish Stainless Steel) 		
Towel Holder 600mm (Single Towel Bar Holder Polished SS304) 		
Shower Glass Partition Series 200 x 1900 cm (Tempered Glass) 		
Teflon Tape # 2" 		

Project Requirements/Terms and Conditions:

- 1) **Delivery/completion period:** within Thirty (30) calendar days from date of conformance to PO/Contract.
- 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 24 hours 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.**

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 3 of 3)

**FINANCIAL QUOTATION FORM
(PRICE MUST BE VAT INCLUSIVE)**

Item No.	DESCRIPTION	QTY/ UNIT	ABC PRICE (P)		TOTAL BIDDER'S PRICE QUOTATION (P)	
			Unit Cost (P)	Total Cost (P)	Unit Cost (P)	Total Cost (P)
Supply and Delivery of Various Toilet and Bathroom Materials						
1	Ceramic Floor Tiles 60x60	45 pcs	375.00	16,875.00		
2	Wall Tiles 30x60	285 pcs	195.00	55,575.00		
3	Mosaic Tile 30 x 30	55 pcs	375.00	20,625.00		
4	Adhesive Tile Cement 25kg	79 sack	350.00	27,650.00		
5	Tile Adhesive Additive 4L	79 gallons	1,000.00	79,000.00		
6	Tile Grout 1kl	33 bags	65.00	2,145.00		
7	Lavatory with Complete Accessories	2 sets	6,000.00	12,000.00		
8	Bidet Heavy Duty	2 Sets	600.00	1,200.00		
9	Double Angle Valve	2 pcs	250.00	500.00		
10	Lavatory Faucet	2 Sets	650.00	1,300.00		
11	Tissue Holder	2 pcs	520.00	1,040.00		
12	Drainage Cover	2 pcs	390.00	780.00		
13	Water Closet	2 sets	13,000.00	26,000.00		
14	Soap Holder	2 pcs	480.00	960.00		
15	Towel Holder	2 pcs	1,500.00	3,000.00		
16	Shower Glass Partition	2 sets	20,000.00	40,000.00		
17	Teflon Tape 2"	10 pcs	35.00	350.00		
Grand Total			289,000.00			

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 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:

