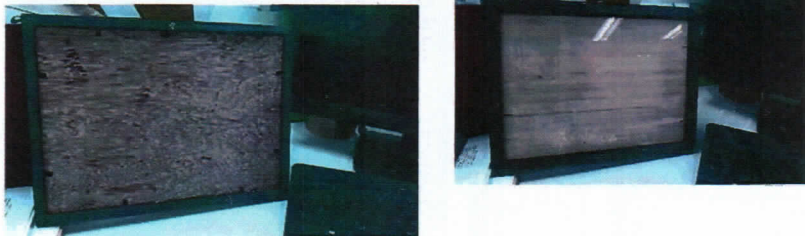
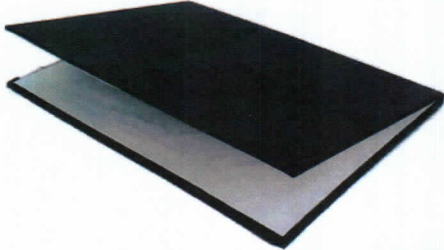
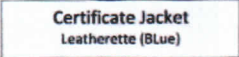

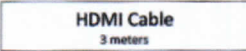




**Technical Proposal Form**

**Required Technical Specifications**

Item No.	Description / Technical Specifications	Quantity	Brand/Model of item being offer (N/A if not applicable)
1	Candle No. 2 (pack of 20s)	10 pack	
2	Tea Light Candle (pack of 12s)	18 pack	
3	Certificate Frame A4 size (CERTIFICATE FRAME: SIZE A4) 	100 pcs	
4	Specialty Paper 90 gsm: size 216mm x 279mm (10s)	25 pack	
5	Certificate Jacket  	180 pcs	
6	HDMI Cable  	2 pcs	

**Project Requirements/Terms and Conditions:**

1. **Delivery/completion period:** : within fifteen (15) working days from the date of conformance to the 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 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 (P)		BIDDER'S PRICE QUOTATION (P)	
				Unit Cost	Total	Unit Cost	Total
1	Candle No. 2 (pack of 20s)	10	Pack	80.00	800.00		
2	Tea Light Candle (pack of 12s)	18	Pack	200.00	3,600.00		
3	Certificate Frame A4 size	100	Pcs	500.00	50,000.00		
4	Specialty Paper 90 gsm: size 216mm x 279mm (10s)	25	Pack	150.00	3,750.00		
5	Certificate Jacket	180	Pcs	200.00	36,000.00		
6	HDMI Cable	2	pcs	600.00	1,200.00		
Total					95,350.00		

**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:**

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