



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN**



**REQUEST FOR QUOTATION**

<b>P.R. NO:</b>	<b>2024-07-1813</b>	<b>MODE OF PROCUREMENT:</b>	<b>Shopping</b>
<b>P.R. DATE:</b>	<b>12 July 2024</b>	<b>REF. NO.:</b>	<b>RFQ-2024-208</b>
<b>END-USER:</b>	<b>KISS</b>	<b>DATE PREPARED:</b>	<b>12 July 2024</b>
<b>PRN:</b>		<b>CLOSING DATE/TIME:</b>	<b>18 July 2024 8:00 AM</b>

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 Tablet	1	Lot	<b>297,500.00</b>

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

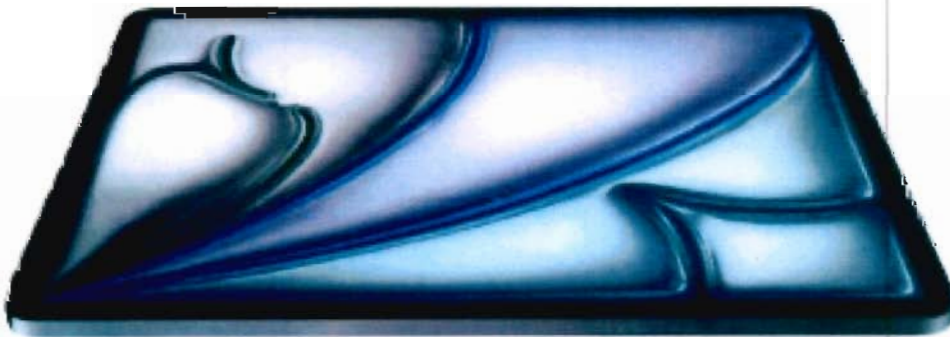
A. ELIGIBILITY DOCUMENTS	
✓	Valid and current Certificate of PhilGEPS Registration (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR (pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021); Or PhilGEPS Registration Number
✓	Valid and Current Mayor's/Business Permit for CY 2024, in case bidder submitted its PhilGEPS Registration Number only
✓	Notarized Special Power of Attorney/Board Resolution/Authorization as authorized representative valid for six (6) months (if applicable)
<i>Note: Bidder/s who previously submitted an updated Eligibility Documents are no longer required to re-submit.</i>	
B. TECHNICAL AND FINANCIAL DOCUMENTS	
✓	<b>Completely filled out and duly signed</b> 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.

**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 a ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
- Sealed proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), 2<sup>nd</sup> Floor Warehouse Building, DENR-CO Compound and/or thru e-mail address [ampbac.co@denr.gov.ph](mailto: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.
- Kindly indicate in the marking: **ATTENTION: DENNIS R. COBOL AMP-RFQ-2024-208.**
- 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

TECHNICAL PROPOSAL FORM



**Tablet**

**Features**

- 11 Inch Display
- Resolution of 1640 x 2360 pixels (~264 ppi density)
- 12 Megapixel (MP) Main Wide Camera / 12 MP Front Camera
- Capable of Digital zoom, Autofocus, Photo geotagging and auto image stabilization
- 8-core CPU, 10-core GPU with 8GB RAM
- Supports WLAN Wi-Fi/ Hotspot/ Bluetooth
- 256 Gigabyte storage/memory
- USB type-C compatible
- Supports Fingerprint Sensor
- Supports wireless stylus pen
- Built in Gyro, Accelerometer, and Barometer sensors

**TECHNICAL PROPOSAL FORM**

**TERMS OF REFERENCE**

As of 03 July 2024

**SUPPLY AND DELIVER OF FIVE (5) TABLET**

**I. RATIONALE**

To aim to acquire ICT equipment for the Office of the Statistics and Data Research Management Division of the Knowledge and Information Systems Service.

**II. APPROVED BUDGET**

The total ABC for the procurement is PhP297,000.00 inclusive of all applicable government taxes and service charges.

**III. SPECIFICATION**

**A. Minimum Technical Requirements unless otherwise specified:**

**1.) Technical Specifications**

Required Technical Specifications Per Terms of Reference	
<b>TABLET COMPUTER (5) UNITS</b>	
Processor	M2 Chip
Memory	8-core CPU, 10-core GPU with 8GB
Storage	256GB
Screen/Display	11" Liquid Retina display
Resolutions	1640 x 2360 pixel
Wireless	Wi-Fi/Hotspot/Bluetooth
Camera	12 Megapixel Main Camera/12MP Front Camera
Accessories	with Stylus, Cover and Wireless Keyboard, Charger-USB Type C
Warranty	Two (2) Years
Delivery Period	15 Calendar Days

**B. Warranty and After-Sales Support if Awarded the Contract**

- Supplier must provide a Warranty Certificate in favor of the Department of Environment and Natural Resources-Central Office (DENR-CO) for a period of two (2) years for parts and services.
- On-site support shall be provided for the delivered items deployed in the Metro Manila Area will be addressed by suppliers the following working day.

Prepared by:

  
**MICHAEL U. PAGULAYAN**  
 Administrative Assistant III

Reviewed by:

  
**EUGENE C. DE GUZMAN**  
 OIC-Chief, NIMD

**Project Requirements/Terms and Conditions:**

- 1) **Delivery/completion period:** within **Fifteen (15) 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)		Brand Being Offered	TOTAL BIDDER'S PRICE QUOTATION (P)	
			Unit Cost (P)	Total Cost (P)		Unit Cost (P)	Total Cost (P)
<b>Supply and Delivery of Tablet</b>							
1	Tablet	5 Unit	59,500.00	297,500.00			

**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:**

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