

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCESKAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



REQUEST FOR QUOTATION

P.R. NO:

2024-07-1975

MODE OF PROCUREMENT:

SHOPPING

P.R. DATE:

24 JUN 2024

REF. NO.:

CLOSING DATE/TIME:

RFQ-2024-251

END-USER:

PRN:

GSD - DRT

DATE PREPARED:

July 31, 2024 August 6, 2024

10:00 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:

DESCRIPTION	QTY	UNIT	TOTAL ABC (VAT INCLUSIVE)
Supply and Delivery of Various Disaster Response Supplies	1	lot	33,500.00

- 2. Proposal/quotation received in excess of the ABC shall automatically be rejected.
- 3. Interested bidder/s must submit the following documents:

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);
a.	<u>OR</u>
	PhilGEPS Registration Number
b.	Valid and Current Mayor's/Business Permit for CY 2024 OR application for Business/Mayor's Permit with
D.	attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2023 Business/Mayor's permit.
c.	Special Power of Attorney/Board Resolution/Authorization as authorize representative valid for six (6) months
<u> </u>	(if applicable)
Not	te: Bidder/s who previously submitted updated Eligibility Documents are no longer required to resubmit.
В.	TECHNICAL AND FINANCIAL DOCUMENTS
đ.	Completely filled out and duly signed Technical Proposal Form and Financial Quotation Form (Annex "A")
e.	Brochure or Technical Data Sheet of the Item 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 may be grounds for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
- 7. Open proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), Basement, DENR-Main Building 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/Mr. Lamberto S. Ramos at the same contact details.
- 8. If thru email, kindly indicate in the subject ATTENTION: JELYN STA. ANA RFQ-2024-251.
- 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.

Chief, Procurement Mgtl Section-PSMD & Head, BAC Secretariat

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PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 1 of 3)

Technical Proposal Form			
Item No.	Description /	Technical Specifications	Qty
Supply and De	livery of Various Disas	ster Response Supplies	1 lot
FIRST AID KIT	tified		
Case:	-		
*Transparent cas		C B/T :	
*Easy Slide, Lock	ring latches	(pr	
*Organized Inter		\$ 129/24	
*Multi-Storage (.omparanencs		
Kit Contents: (Pi	eces and Item)		
20 - Antiseptic t	OMEIGUES	1 - Tweezers 1 - Metal scissor	
50 - Alcohol pad 20 - Sting relief	3	5 - Finger splints	
10 - Povidone-k	dine Prep Pad	2 - Oval eye pads	4 pcs
1 - Instant cold	compress	1 - CPR mask 0 - Cotton tip applicators	
1 - First Aid guid		7 - Butterfly closures bandages	
20 - Adhesive b	andages 1" x 3"	4 - Nitrile examnination Gloves	
26 - Wound clos	sure strip 1 3/4" x 3/8"	1 - GKB 400 PP box, Size 33*30*9cm	
50 - Adhesive b 2 - Gauze roll 2'	arranges of -	362 total items)	
4 - Sterile gauze			
2 - Sterile gauze	pads 4" x 4"		
1 - Sterile traun	na pad 5"x 9"		
2 - Adhesive ta 1 - Triangular b	pe roll(1" x 5yd) andages 40"x40"×56"		
	WITH SAFETY STRAP		
*Equipped wit	th 2 safety strap	aterial without pollution release.	
*The stretche	r is moided by nure in	in X-Ray and CT Scan.	
*It can noat o	gether with spider stra	os.	
*It can be use	d with head immobiliz	er at the same time.	2 pcs
	e: 184x45x6cm		
*Self-Weight:			
*Load Bearing	g: 181kg		
Safety Helm	et/Hard Hat		
•	Standard ANSI 289.	1	
*Color Whit			
	ity polypropylene si	nell helmet.	
	astic suspension ha	and the same of th	50 pcs
	ustable size 55-62c		30 poo
*sweat ban		33.1	
*Heavy Dut			
	y sage: earthquakes,	fires accidents	
DISOSTEL O	sage. carriquakes,	in cs, deducits	

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Annex A (Page 2 of 3)

Technical Proposal Form

Item No. Description / Technical Specifications Qty

Supply and Delivery of Various Disaster Response Supplies

1 lot



First Aid Kit



Spine Board with 2 safety Straps

Hard Hat



Approved Standard ANSI 289.1 - 2014



Suspension with Pinlock Adjustment and Chin Strap



Polyethylene



Guaranteed original and heavy duty



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Annex A (Page 3 of 3)

Project Requirements/Terms and Conditions:

- 1. Delivery/completion period: within thirty (30) calendar days from receipt of Purchase Order.
- 2. 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
- 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
- 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.

ltem	DESCRIPTION	QTY	TOTAL ABC (P)		BIDDER'S PRICE QUOTATION (P)	
No.			Unit Price	Total Price	Unit Price	Total Price
Supply and Response S	Delivery of Various Disaster upplies	1 lot				
1. First A	id Kit	4 pcs	2,000.00	8,000.00		
2. Spine	Board with Safety Strap	2 pcs	4,000.00	8,000.00		
3. Safety	Helmet / Hard Hat	50 pcs	350.00	17,500.00		

Note: Financial offer must not exceed the ABC per line items.

BIDDER'S UNDERTAKING

I/We, the undersigned Supplier, after having examined the Technical Specifications/ Project equirements, 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:		

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