

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



REQUEST FOR QUOTATION

P.R. NO:	2024-07-1909	MODE OF PROCUREMENT:	Shopping	
P.R. DATE:	01 July 2024	REF. NO.:	RFQ-2024-269	
END-USER:	MBCO	DATE PREPARED:	15 August 2024	
PRN:		CLOSING DATE/TIME:	21 August 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 Laptop, Tablet, Keyboard and Pencil	1	Lot	993,000.00

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:

Α.	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	
\checkmark	Valid and Current Mayor's/Business Permit for CY 2024, in case bidder submitted its PhilGEPS Registration Number only	
\checkmark	Notarized Special Power of Attorney/Board Resolution/Authorization as authorized representative valid for six (6) month applicable)	
Note: Bidder/	s who previously submitted an updated Eligibility Documents are no longer required to re-submit.	
В.	TECHNICAL AND FINANCIAL DOCUMENTS	
\checkmark	Completely filled out and duly signed Technical Proposal and Financial Quotation Form (Annex "A")	
~	Submit Valid and Current Certificate of Distributorship/Dealership/Reseller ship of the brand being offered (If bidder is not manufacturer). If not issued by the manufacturer, must also submit certification document linking bidder to the manufacturer.	
\checkmark	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.

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 <u>ampbac.co@denr.gov.ph</u>. 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-2024-269.

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. BIA

Chief, Procurement Mgt. Section Property & Supply Management Division

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 1 of 2)

TECHNICAL PROPOSAL FORM **Specifications Brand Being Offered** Qty. M3 chip with 8-Core CPU 10-Core GPU 8GB Unified Memory 512GB SSD Storage 14-inch Liquid Retina XDR display 1080p HD Camera Six (6) units Two Thunderbolt / USB 4 ports laptop HDMI port SDXC card slot headphone jack MagSafe 3 port Backlit Magic Keyboard with Touch ID Force Touch trackpad 70W USB-C Power Adapter Body Space Black Color Dimension: 249.7 x 177.5 x 5.3mm Weight: Maximum 446g eSim Sim Display: Tandem OLED Type: 11 inches Size: Resolution: 2420x1668-pixel resolution at 264 ppi Scratch resistant glass Protection: Platform: One (1) unit OS: iOS 17 tablet M4 chip Chipset: CPU: 9 core GPU 10 core Memory: 256GB 12MP Wide camera Camera Four speaker audio Speakers Cellular & Wi-Fi + Cellular Wireless: Two Thunderbolt / USB 4 ports Others USB-C Charge Cable 20W USB-C Adapter Bluetooth Connection Two (2) Magnetically attaches units pencil System Requirement: iOS 17 Two (2) Multi-Touch gestures and the cursor in iOS USB-C port for charging units Folds into a case to provide front and back protection for traveling keyboard

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

 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.

Replacement of Defective Items: Within 24 hours upon receipt of Notice of Defects from DENR.
Warranty: Three (3) months in case of Expendable Supplies and One (1) Year in the case of Non-expendable Supplies from issuance of

 Warranty - Interes (3) months in case of expendance supplies and one (1) real in the case of involve supplies non-Certificate of Inspection and Acceptance. Warranty Certificate must be submitted during delivery.
Amendment to Order may be issued subject to the conditions set forth under Annex D of the 2016 Revised IRR of RA 9184.

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
Bidder has no overdue deliveries or unperformed services intended for DENR-CO.

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Annex A (Page 2 of 2)

FINANCIAL QUOTATION FORM (PRICE MUST BE VAT INCLUSIVE)							
Item	Item No. DESCRIPTION	QTY/ UNIT	ABC PRICE (P)		Brand Being	TOTAL BIDDER'S PRICE QUOTATION (P)	
NO.			Unit Cost (P)	Total Cost (P)	Offered	Unit Cost (P)	Total Cost (P)
Supply a	and Delivery of Lap	top, Tablet, Key	board and Pen	cil			
1	Laptop	6 Units	137,000.00	822,000.00			
2	Tablet	1 Unit	95,000.00	95,000.00			
3	Keyboard	2 Units	26,000.00	52,000.00			
4	Pencil	2 Units	12,000.00	24,000.00			

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:	