

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



#### **REQUEST FOR QUOTATION**

P.R. NO:

2024-07-1863

MODE OF PROCUREMENT:

NP-SVP

P.R. DATE:

12 JUL 2024

REF. NO.:

RFQ-2024-278

END-USER:

PRN:

TDD-Health and Wellness Unit

DATE PREPARED: CLOSING DATE/TIME: August 20, 2024 August 27, 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)
Procurement of Customized of T-Shirt and Gym Towel	1	lot	37,800.00

- 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);				
а.	<u>OR</u>				
	PhilGEPS Registration Number				
b.	Valid and Current Mayor's/Business Permit for CY 2024.				
c.	Special Power of Attorney/Board Resolution/Authorization as authorize representative valid for six (6) months				
· .	(if applicable)				
Not	Note: Bidder/s who previously submitted updated Eligibility Documents are no longer required to resubmit.				
В.	TECHNICAL AND FINANCIAL DOCUMENTS				
d.	Completely filled out and duly signed Technical Proposal Form and Financial Quotation Form (Annex "A")				

### 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-2024-278.
- 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.

MANNE G. IBIAS

Chief, Procurement Mgr. Section-PSMD &

Head, BAC Secretariat

**53.9 NP-SVP** Reference No.: RFQ-2024-278 Page 1 of 4

## PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 1 of 3)

Technical Proposal Form				
Item No.	Description / Technical Specifications	Qty		
Procurement of Custo - T-Shirt	omized of T-Shirt and Gym Towel	70 pcs		





- Orifit - 10 pcs - L = 8 - XL = 2



#### PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 2 of 3)

Technical Proposal Form				
Item No.	Description / Technical Specifications	Qty		
Procurement of Custo	mized of T-Shirt and Gym Towel			
- Gym Towel		80 pcs		



#### Project Requirements/Terms and Conditions:

- 1. Delivery/completion period: within fifteen (15) working days from receipt of Purchase Order.
- 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	TOTAL	ABC ( <del>P</del> )	BIDDER'S PRICE QUOTATION (P)	
			Unit Price	Total Price	Unit Price	Total Price
Procuremen Towel	et of Customized of T-Shirt and Gym	1 lot				
1. T-Shirt		70	300.00	21,000.00		
2. Gym To	owel	80	210.00	16,800.00		
			Grand Tota	al: 37,800.00		

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

### PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 3 of 3)

#### **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 OVE	SIGNATURE OVER PRINTED NAME OF THE AUTHORIZED REPRESENTATIVE			
ADDRESS:	Designation:				
	Date:				
_	Email Address:				
	Telefax No.:				
	Mobile Number:				

**53.9 NP-SVP** Reference No.: RFQ-2024-278 Page 4 of 4