

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



REQUEST FOR QUOTATION

P.R.	NO:	

2024-08-2109

MODE OF PROCUREMENT:

NP-SVP

P.R. DATE:

09 AUG 2024

REF. NO.:

RFQ-2024-279

END-USER:

PRN:

GSD

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)
Supply and Delivery of Various Garden Supplies and Materials	1	lot	182,650.00

- 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.
c.	Special Power of Attorney/Board Resolution/Authorization as authorize representative valid for six (6) months (if applicable)
Not	e: 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")
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-2024-279.
- 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 Mgt. 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					
Iten No.	Description / Technical Specifications	Qty	Brand/Model No. of the item being offered:		
Supp	ly and Delivery of Various Garden Supplies and Materials	1 lot			
1.	Peter Fertilizer	30			
2.	Seven Powder	20			
3.	Urea Fertilizer	3			
4.	Pressure Sprayer	20			
5.	Heavy Duty Pruning Scissor	12			
6.	NT Cutter w/ Blade	5			
7.	Butterfly Scissor 24"	10			
8.	Long Extension Pruning Saw Blade	4			
9.	Heavy Duty Male and Female Hose Connector 1/2 ø	10			
10.	Water Hose 1/2	2			
11.	Classy Pots 16"	70			
12.	Classy Pots 12"	50			
13.	Classy Pots 8"	30			
14.	Crop Giant	30			
15.	Water Hose Sprayer Attachment 1/2 ø	10			



Air pressure type garden sprayer with shoulder strap for agricultural gardening use.

With the capacity of 8L and 5L with locking mechanism.

Compatible with most commercial liquid fertilizers, weed killers, pesticides, herbicides, fungicides, etc.



HEAVY DUTY PRUNING SCISSOR 24"

Anti-Slip Grip/Ergonomic rubber Grip provides a secure hold, reducing hand fatigue during prolonged use.

Versatile Cutting Capacity: With a max carting diameter of 2.4 inches, these shears are ideal for both small and large branches.



Handle Material: Fiberglass, Fiberglass Length of red: 2m-10m Jeeth type: Three Sides Sharpened Feature: Anti-Slip Grip, Felding, Long Length

LONG EXTENSION PRUNING SAW BLADE

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Annex A (Page 2 of 3)

	Technical Proposal Form		
Item No.	Description / Technical Specifications	Qty	Brand/Model No. of the item being offered:
Supply and Deli	very of Various Garden Supplies and Materials	1 lot	



Heavy-duty brass construction with rust proof.

Pipe joint diameter is 12.9mm/0.5", easy to insert or pull out 1/2" hose.

Garden hose mender, end hoses male mender, end hoses female mender.





Elastic memory: elastic and flexible, not easy to twist, excellent ductility and flexibility,

Smooth inner wall; smooth water flow, preventing scaling, polished outer wall, easy to

Uniform texture: no peeling, no impurities or bubbles on the surface

WATER HOSE 1/2 INCH DIAMETER



Water hose nozzle has 10 adjustable hose nozzle.

3/4" brass connector end of hose attachment sprayer fits all standard hoses, spray nozzle for hose with thumb control allows you to use the garden hose spray nozzle with high or low pressure water flow.

WATER HOSE SPRAYER 1/2 INCH IN DIAMETER

Project Requirements/Terms and Conditions:

- 1. **Delivery/completion** period: within fifteen (15) calendar 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.

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Annex A (Page 3 of 3)

FINANCIAL QUOTATION FORM (PRICE MUST BE VAT INCLUSIVE)						
Item	DESCRIPTION	QTY	TOTAL ABC (P)		BIDDER'S PRICE QUOTATION (P)	
No.			Unit Price	Total Price	Unit Price	Total Price
	ly and Delivery of Various Garden lies and Materials	1 lot				
1.	Peter Fertilizer	30	400.00	12,000.00		
2.	Seven Powder	20	150.00	3,000.00		
3.	Urea Fertilizer	3	9,000.00	27,000.00		
4.	Pressure Sprayer	20	600.00	12,000.00		
5.	Heavy Duty Pruning Scissor	12	550.00	6,600.00		
6.	NT Cutter w/ Blade	5	250.00	1,250.00		
7.	Butterfly Scissor 24"	10	650.00	6,500.00		
8.	Long Extension Pruning Saw Blade	4	4,500.00	18,000.00		
9.	Heavy Duty Male and Female Hose Connector 1/2 ø	10	80.00	800.00		
10.	Water Hose 1/2	2	4,500.00	9,000.00		
11.	Classy Pots 16"	70	550.00	38,500.00		
12.	Classy Pots 12"	50	450.00	22,500.00		
13.	Classy Pots 8"	30	300.00	9,000.00		
14.	Crop Giant	30	450.00	13,500.00		
15.	Water Hose Sprayer Attachment 1/2 ø	10	300.00	3,000.00		
			Grand Tota	al: 182,650.00		

Note: Financial offer must not exceed in the ABC 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:		

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