



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



**REQUEST FOR QUOTATION**

<b>P.R. NO:</b>	<b>2024-08-2082</b>	<b>MODE OF PROCUREMENT:</b>	<b>Shopping</b>
<b>P.R. DATE:</b>	<b>07 August 2024</b>	<b>REF. NO.:</b>	<b>RFQ-2024-281</b>
<b>END-USER:</b>	<b>AS-GSD</b>	<b>DATE PREPARED:</b>	<b>22 August 2024</b>
<b>PRN:</b>		<b>CLOSING DATE/TIME:</b>	<b>28 August 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 Various Construction Supplies and Materials	1	Lot	998,050.00

- 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
✓	<b>2023 Annual Income Tax Return and Latest Income Tax Return per Revenue 3-2025;</b> Tax returns filed through Electronic Filing and Payment System (EFPS). The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last six (6) months)
✓	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, maybe 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-2024-281.**
- 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**

Qty.	Specifications		Brand Being Offered
50 pcs	Plywood Local 4 x 8 x 3/4"		
50 pcs	Plywood Local 4 x 8 x 1/2"		
50 pcs	Steel Tubular 1" x 1" x 20 feet x 3 mm		
50 pcs	Steel Tubular 1" x 2" x 20 feet x 3 mm		
100 pcs	Paint Brush 2"		
100 pcs	Paint Brush 1"		
100 pcs	Roller Brush 7"		








**TECHNICAL PROPOSAL FORM**

<b>Qty.</b>	<b>Specifications</b>		<b>Brand Being Offered</b>
50 pcs	<b>Baby Roller 4" Cotton</b>		
100 pcs	<b>Steel Hack Saw Blade (Blu-mol)</b>		
20 pcs	<b>NT Cutter w/ Blade Heavy Duty</b>		
20 box	<b>Extra NT Cutter Blade 10's per tube</b>		
50 pcs	<b>Doorknob Heavy Duty</b>		
50 pcs	<b>Barrel Bolt 4" Heavy Duty</b>		
20 pcs	<b>Deadbolt Lock Heavy Duty</b>		









**TECHNICAL PROPOSAL FORM**

Qty.	Specifications		Brand Being Offered
20 pcs	Top Security Padlock 50mm		
20 gallons	Polyurethane Varnish 4 Liters		
20 gallons	Paint Thinner 4 Liters		
4 gallons	Automotive Lacquer Blue 4 Liters		
4 gallons	Automotive Lacquer Green 4 Liters		
4 gallons	Automotive Lacquer Red 4 Liters		
8 gallons	Automotive Lacquer White 4 Liters		







**TECHNICAL PROPOSAL FORM**

Qty.	Specifications		Brand Being Offered
4 gallons	<b>Automotive Lacquer Yellow 4 Liters</b>		
25 gallons	<b>Flat Latex White 4 Liters</b>		
25 gallons	<b>Semi-Gloss White 4 Liters</b>		
20 gallons	<b>QDE White 4 Liters</b>		
1 gallons	<b>Urethane Paint Tinting Color White 4 Liters</b>		
1 gallons	<b>Urethane Paint Tinting Color Red 4 Liters</b>		
1 gallons	<b>Urethane Paint Tinting Color Yellow 4 Liters</b>		








**TECHNICAL PROPOSAL FORM**

Qty.	Specifications	Brand Being Offered
1 gallons	Urethane Paint Tinting Color Green 4 Liters	
1 gallons	Urethane Paint Tinting Color Blue 4 Liters	
5 gallons	Urethane Paint Thinner 4 Liters	
5 rolls	Gaff Tape	
5 gallons	Lacquer Flo 4 Liters	
5 gallons	Sanding Sealer 4 Liters	
8 gallons	Lacquer Primer Surfacer 4 Liters	
10 quarts	Tinting Color Venetian Red 1/4 Liter	

**TECHNICAL PROPOSAL FORM**








Qty.	Specifications	Brand Being Offered
10 quarts	Tinting Color Lamp Black ¼ L	
10 quarts	Tinting Color Raw Sienna 1/4 L	
10 quarts	Tinting Color Burnt Umber 1/4 L	
8 liters	Epoxy Primer with Catalyst Gray 1 Liters	
10 gallons	Polyster Body Filler with Hardener 4 Liters	
20 pcs	Double Sided Tape 18mm x 5 meters	
30 sacks	Adhensive Cement 25kg	
3 pcs	Road Measuring Tape with Handle 50 meters	

**TECHNICAL PROPOSAL FORM**

Qty.	Specifications		Brand Being Offered
3 pcs	Measuring Tape 30 meters (Metal)		
2000 pcs	Wood Black Screw 1"		
2000 pcs	Wood Black Screw 1-1/2"		
2000 pcs	Wood Black Screw 2"		
50 pcs	Silfus Rod		
4 rolls	Copper Tube 5/8 x 0.28 x 50 feet		
4 rolls	Copper Tube 3/8 x 0.28 x 50 feet		



**TECHNICAL PROPOSAL FORM**

Qty.	Specifications		Brand Being Offered
4 rolls	Copper Tube 3/4 x 0.28 x 50 feet		
4 rolls	Copper Tube 1/2 x 0.28 x 50 feet		
4 rolls	Copper Tube 1/4 x 0.28 x 50 feet		
20 pcs	Polyethylene Tape		
100 pcs	Electrical Tape Big		
20 pcs	Ceiling Exhaust Fan 10" Indoor Ventilation Low Noise		
1000 pcs	LED Bulb Daylight 11W		




**TECHNICAL PROPOSAL FORM**

Qty.	Specifications		Brand Being Offered
50 pcs	Universal Adaptor		
50 pcs	Male Plug (Heavy Duty)		
20 pcs	Weatherproof Rubber Socket		
250 pcs	Amco Box 2x4 White		
30 pcs	Pin Light LED 3W 250lm (LED-MR16-20SMD Daylight)		
5 pcs	Soldering Iron w/ Variable Temperature Control (Heavy Duty)		
10 gallons	Vulcaseal 4 Liters		

**TECHNICAL PROPOSAL FORM**

Qty.	Specifications		Brand Being Offered
20 pcs	Water Stop 200ml		
50 pcs	Bidet (Heavy Duty)		
50 pcs	Stainless Steel P-Trap		
10 pcs	PE Compression Elbow 1/2" x 1/2"		
10 pcs	PE Compression Elbow 3/4" x 3/4"		
10 pcs	PVC Ball Valve 1/2" x 1/2"		
50 pcs	PVC Coupling S-Blue 1"		

**TECHNICAL PROPOSAL FORM**

Qty.	Specifications		Brand Being Offered
50 pcs	PVC Coupling S-Blue 1/2"		
50 pcs	PVC Coupling S-Blue 3/4"		
50 pcs	PVC Male Coupling Adapter 3/4"		
50 pcs	PVC Male Coupling Adapter 1"		
50 pcs	PVC Female Coupling Adapter 1/2"		
50 pcs	PVC Female Coupling Adapter 3/4"		
2 pcs	Digital Wall Clock 47cm x 23cm x 3cm 220V 60hz		

**TECHNICAL PROPOSAL FORM**

Project Requirements/Terms and Conditions:

- 1) **Delivery/completion period:** within **Thirty (30) 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 **One (1) 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/ UNIT	ABC PRICE (₱)		TOTAL BIDDER'S PRICE QUOTATION (₱)	
			Unit Cost (₱)	Total Cost (₱)	Unit Cost (₱)	Total Cost (₱)
<b>Supply and Delivery of Various Construction Supplies and Materials</b>						
1.	Plywood Local 4 x 8 x ¾"	50 pcs	1,400.00	70,000.00		
2.	Plywood Local 4 x 8 x ½"	50 pcs	1,200.00	60,000.00		
3.	Steel Tubular 1" x 1" x 20feet x 3mm	50 pcs	600.00	30,000.00		
4.	Steel Tubular 1" x 2" x 20feet x 3mm	50 pcs	1,000.00	50,000.00		
5.	Paint Brush 2"	100 pcs	40.00	4,000.00		
6.	Paint Brush 1"	100 pcs	35.00	3,500.00		
7.	Roller Brush 7"	100 pcs	100.00	10,000.00		
8.	Baby Roller 4" Cotton	50 pcs	75.00	3,750.00		
9.	Steel hacksaw Blade	100 pcs	50.00	5,000.00		
10.	NT Cutter w/ Blade Heavy Duty	20 pcs	250.00	5,000.00		
11.	Extra NT Cutter Blade 10's per tube	20 pcs	250.00	5,000.00		
12.	Doorknob Heavy Duty	50 pcs	500.00	25,000.00		
13.	Barrel Bolt 4" Heavy Duty	50 pcs	120.00	6,000.00		
14.	Deadbolt lock Heavy Duty	20 pcs	850.00	17,000.00		
15.	Top Security Padlock 50mm	20 pcs	250.00	5,000.00		
16.	Polyurethane Varnish 4 Liters	20 gallons	1,500.00	30,000.00		
17.	Paint Thinner 4 Liters	20 gallons	800.00	16,000.00		
18.	Automotive Lacquer Blue 4 Liters	4 gallons	1,200.00	4,800.00		
19.	Automotive Lacquer Green 4 Liters	4 gallons	1,200.00	4,800.00		
20.	Automotive Lacquer Red 4 Liters	4 gallons	1,200.00	4,800.00		
21.	Automotive Lacquer White 4 Liters	8 gallons	1,200.00	9,600.00		
22.	Automotive Lacquer Yellow 4 Liters	4 gallons	1,200.00	4,800.00		
23.	Flat Latex White 4 Liters	25 gallons	800.00	20,000.00		
24.	Semi-Gloss White 4 Liters	25 gallons	1,000.00	25,000.00		
25.	QDE White 4 Liters	20 gallons	1,000.00	20,000.00		
26.	Urethane Paint Tinting Color White 4 Liters	1 gallon	3,000.00	3,000.00		
27.	Urethane Paint Tinting Color Red 4 Liters	1 gallon	3,000.00	3,000.00		

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

Annex A (Page 13 of 14)

**FINANCIAL QUOTATION FORM  
(PRICE MUST BE VAT INCLUSIVE)**

Item No.	DESCRIPTION	QTY/ UNIT	ABC PRICE (₱)		TOTAL BIDDER'S PRICE QUOTATION (₱)	
			Unit Cost (₱)	Total Cost (₱)	Unit Cost (₱)	Total Cost (₱)
<b>Supply and Delivery of Various Construction Supplies and Materials</b>						
28.	Urethane Paint Tinting Color Yellow 4 Liters	1 gallon	3,000.00	3,000.00		
29.	Urethane Paint Tinting Color Green 4 Liters	1 gallon	3,000.00	3,000.00		
30.	Urethane Paint Tinting Color Blue 4 Liters	1 gallon	3,000.00	3,000.00		
31.	Urethane Paint Thinner 4 Liters	5 gallons	1,200.00	6,000.00		
32.	Gaff Tape	5 rolls	250.00	1,250.00		
33.	Lacquer Flo 4 Liters	5 gallons	1,200.00	6,000.00		
34.	Sanding Sealer 4 Liters	5 gallons	1,200.00	6,000.00		
35.	Lacquer Primer Surfacer 4 Liters	8 gallons	1,200.00	9,600.00		
36.	Tinting Color Venetian Red ¼ Liter	10 quarts	200.00	2,000.00		
37.	Tinting Color Lamp Black ¼ Liter	10 quarts	200.00	2,000.00		
38.	Tinting Color Raw Sienna ¼ Liter	10 quarts	200.00	2,000.00		
39.	Tinting Color Burnt Umber ¼ Liter	10 quarts	200.00	2,000.00		
40.	Epoxy Primer w/ Catalyst Gray 1 Liter	8 liters	400.00	3,200.00		
41.	Polituff with Hardener 4 Liters	10 gallons	1,200.00	12,000.00		
42.	Double Sided Tape 18mm x 5 meters	20 pcs	350.00	7,000.00		
43.	Adhesive Cement 25kg	30 sacks	750.00	22,500.00		
44.	Road measuring Tape w/ handle 50 meters	3 pcs	6,000.00	18,000.00		
45.	Measuring Tape 30 meters (Metal)	3 pcs	5,000.00	15,000.00		
46.	Wood Black Screw 1"	2,000 pcs	1.50	3,000.00		
47.	Wood Black Screw 1 ½"	2,000 pcs	2.00	4,000.00		
48.	Wood Black Screw 2"	2,000 pcs	2.00	4,000.00		
49.	Silfus Rod	50 pcs	25.00	1,250.00		
50.	Copper Tube 5/8 x 0.28 x. 50 feet	4 rolls	3,900.00	15,600.00		
51.	Copper Tube 3/8 x 0.28 x. 50 feet	4 rolls	3,400.00	13,600.00		
52.	Copper Tube 3/4 x 0.28 x. 50 feet	4 rolls	3,950.00	15,800.00		
53.	Copper Tube 1/2 x 0.28 x. 50 feet	4 rolls	2,800.00	11,200.00		
54.	Copper Tube 1/4 x 0.28 x. 50 feet	4 rolls	2,000.00	8,000.00		
55.	Polyethylene Tape	20 pcs	300.00	6,000.00		
56.	Electrical Tape Big	100 pcs	75.00	7,500.00		
57.	Ceiling Exhaust Fan 10" Indoor Ventilation Low Noise	20 pcs	1,400.00	28,000.00		
58.	LED Bulb Daylight 11W	1000 pcs	150.00	150,000.00		
59.	Universal Adaptor w/ Grounding	50 pcs	90.00	4,500.00		
60.	Male Plug (Heavy Duty)	50 pcs	50.00	2,500.00		
61.	Weatherproof Rubber Socket	20 pcs	75.00	1,500.00		
62.	Amco Box 2x4	250 pcs	100.00	25,000.00		
63.	Pin Light LED 3W (LED-MR16-20SMD Daylight)	30 pcs	500.00	15,000.00		
64.	Soldering Iron w/ Variable Temperature Control (Heavy Duty)	5 pcs	1,000.00	5,000.00		
65.	Vulcaseal 4 Liters	10 gallons	2,000.00	20,000.00		
66.	Water Stop 200ml	20 pcs	500.00	10,000.00		
67.	Bidet (Heavy Duty)	50 pcs	500.00	25,000.00		

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

**Annex A (Page 14 of 14)**

**FINANCIAL QUOTATION FORM  
(PRICE MUST BE VAT INCLUSIVE)**

Item No.	DESCRIPTION	QTY/ UNIT	ABC PRICE (₱)		TOTAL BIDDER'S PRICE QUOTATION (₱)	
			Unit Cost (₱)	Total Cost (₱)	Unit Cost (₱)	Total Cost (₱)
<b>Supply and Delivery of Various Construction Supplies and Materials</b>						
68.	Stainless Steel P-Trap	50 pcs	400.00	20,000.00		
69.	PE Compression Elbow ½" x ½"	10 pcs	500.00	5,000.00		
70.	PE Compression Elbow ¾" x ¾"	10 pcs	500.00	5,000.00		
71.	PVC Ball Valve ½" x ½"	10 pcs	500.00	5,000.00		
72.	PVC Coupling S-Blue 1"	50 pcs	40.00	2,000.00		
73.	PVC Coupling S-Blue ½"	50 pcs	40.00	2,000.00		
74.	PVC Coupling S-Blue ¾"	50 pcs	40.00	2,000.00		
75.	PVC Male Coupling Adapter ¾"	50 pcs	40.00	2,000.00		
76.	PVC Male Coupling Adapter 1"	50 pcs	40.00	2,000.00		
77.	PVC Female Coupling Adapter ½"	50 pcs	40.00	2,000.00		
78.	PVC Female Coupling Adapter ¾"	50 pcs	40.00	2,000.00		
79.	Digital Wall Clock 47cm x 23cm x 3cm 220V 60hz	2 pcs	2,000.00	4,000.00		
<b>Total Amount:</b>				998,050.00		

**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:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_