



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



**REQUEST FOR QUOTATION**

P.R. NO: 2024-09-2383                                      MODE OF PROCUREMENT: Shopping  
P.R. DATE: 10 September 2024                              REF. NO.: RFQ-2024-319  
END-USER: AS-GSD    DATE PREPARED: 20 September 2024  
PRN:    CLOSING DATE/TIME: 25 September 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 Electrical Materials	1	Lot	101,500.00

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	
1.	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
2.	Valid and Current Mayor's/Business Permit for CY 2024
<i>Note:</i> 1. Previously submitted Eligibility Documents that remain Valid until the closing date, do not need to resubmitted by the bidder(s) 2. If Annex A documents in the PhilGEPS Platinum Registration are valid, the Business/Mayor's Permit is not required. 3. If the Business/Mayor's Permit has expired, the bidder may submit the official receipt (OR) for renewal with the expired permit renewal application is within the three (3) months from the permits expiration 4. Notarized Special Power of Attorney/Board Resolution/Authorization as authorized representative valid for six (6) months (if applicable)	
A. TECHNICAL AND FINANCIAL DOCUMENTS	
3.	Completely filled out and duly signed Technical Proposal and Financial Quotation Form (Annex "A")
4.	Brochures/Technical Specification (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.

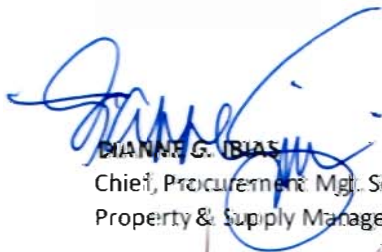
5. Award of Contract shall be made to the lowest calculated and responsive quotation which complies with the minimum technical specifications and other terms and conditions stated herein.

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.



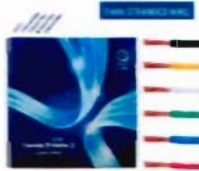


7. Open proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), 2<sup>nd</sup> Floor Warehouse Building, DENR-CO Compound and/or thru e-mail address [ampbac.co@denr.gov.ph](mailto:ampbac.co@denr.gov.ph). For further inquiries, you may coordinate with Ms. Dianne G. Ibias/Ms. Gianina P. Agir at telephone number (02) 8926-2675.

8. Kindly indicate in the marking: **ATTENTION: DENNIS R. COBOL AMP-RFQ-2024-319.**

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. IBIAS**  
Chief, Procurement Mgt. Section  
Property & Supply Management Division

**TECHNICAL PROPOSAL FORM**

Specifications	Brand Being Offered
 <p><b>2 Gang Universal Outlet Duplex</b></p>	
 <p><b>THHN/THWN 12" (Electrical Wire)</b></p>	
 <p><b>THHN/THWN 8" (Electrical Wire)</b></p>	
 <p><b>Electrical Tape Big</b></p>	
 <p><b>Utility Box Surfacer 2x4 (White)</b></p>	

**COMPLETION PERIOD:**

Supply and delivery must be completed within thirty (30) calendar days from receipt of Notice to Proceed (NTP). Delivery must be in coordination with end user. Delivery site is at the Supply Management Section (SMS), Basement Main Building Visayas Avenue, Quezon City

**WARRANTY:**

A warranty certificate must be issued to DENR which shall commence from the date of issuance of Certificate of Acceptance.

**OTHER REQUIREMENT:**

1. In the event of any malfunction of the unit within the period, all defective parts and accessories including materials shall be replaced within 24 hours. Free of charge.
2. Response time for technical repair assistance request must be within 48 hours from receipt of Notice/Advice for service repair.
3. Should accredited service contents relocate a written notification shall be sent to the DENR of its new address, contact number and the name of contact person.
4. Bidder has no overdue deliveries or unperformed services intended for DENR.
5. Please submit a sample colored picture of actual items.

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

Annex A (Page 2 of 2)

**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 **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	UNIT	ABC PRICE (₱)		TOTAL BIDDER'S PRICE QUOTATION (₱)	
				Unit Cost (₱)	Total Cost (₱)	Unit Cost (₱)	Total Cost (₱)
1.	2 Gang Universal Outlet Duplex	100	Pcs	300.00	30,000.00		
2.	Electrical Wire THHn/THWN #12	6	Boxes	5,500.00	33,000.00		
3.	Electrical Wire THHn/THWN #8	2	Boxes	13,500.00	27,000.00		
4.	Electrical Tape Big	30	Pcs	50.00	1,500.00		
5.	Utility Box Surfacers 2x4 (White)	100	Pcs	100.00	10,000.00		
GRAND TOTAL					101,500.00		

*Note: the ABC is inclusive of VAT Proposal exceeding the ABC will not be accepted. Each line item's ABC must also not exceeded. If any.*

**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: \_\_\_\_\_