







Technical Proposal Form			
Item No.	Description / Technical Specifications	Picture for Reference	Brand/Model No. of the item being offered:
	Supply and Delivery of Various Office Supplies and Materials		
1.	<p>Tower Outlet</p> <p>Description Tower Outlet Extension Cord</p> <p>AVAILABLE IN</p> <ul style="list-style-type: none"> Universal Tower Outlet Cord 1.2 Meter W. 340G, WTS-12 60 Meter Cord Length 2.000A 10A 200V~ Universal Tower Outlet Cord 1.8 Meter W. 340G, WTS-18 60 Meter Cord Length 2.000A 10A 200V~ <p>FEATURES</p> <ul style="list-style-type: none"> Flame Retardant for Thermal Protection Cables are made of copper material for better grip Highly resistant and highly conductive With PEAL grounding system connection for safety With built-in lightning protector Cable enclosures are made up of flame retardant material 		
2.	Gloves (industrial Rubber)		
3.	Poncho Rain Coat (Heavy Duty)		
4.	Rain Boots (Heavy Duty)		
5.	Disinfectant Spray (Orange) 340g		

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6.	<p>Ohms Powerbank Ohms 10000 mAh Promate BOLT-10 10000 mAh Powerbank</p> <p>Product Description:</p> <p>Stay powered up on the go with the Promate BOLT-10 10000 mAh Powerbank in elegant white. Never run out of battery again as this compact power bank recharges your devices. With its high capacity, fast charging and sleek design, it's your perfect travel companion.</p> <p>Product Specifications:</p> <ul style="list-style-type: none"> • Battery Capacity 10000mAh (37Wh) • Battery Type L-Polymer • Input USB-C 5V/2A • Input Micro-USB 5V/2A • Total Output 5V/2A • Output USB 1 5V/2A • Output USB 2 5V/2A • Charging Time 5 Hours 		
7.	Sign Pen (0.5) Black		
8.	Sign Pen (0.5) Red		
9.	Gel Pen (0.5) Blue		
10.	Gel Pen (0.5) Black		
11.	Data File Folder (green)		

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.

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

Item No.	DESCRIPTION	QTY	UNIT	TOTAL ABC (P)		BIDDER'S PRICE QUOTATION (P)	
				Unit Price	Total Price	Unit Price	Total Price
1.	Tower Outlet	5	Pcs	1,500.00	7,500.00		
2.	Gloves	40	Pcs	300.00	12,000.00		
3.	Poncho Rain Coat Heavy Duty	20	Pcs	600.00	12,000.00		
4.	Rain Boots (heavy Duty)	19	Pcs	500.00	9,500.00		
5.	Disinfectant Spray 340g	10	Pcs	400.00	4,000.00		
6.	Ohms Powerbank ohms	10	Pcs	850.00	8,500.00		
7.	Sign Pen Black	90	Pcs	85.00	7,650.00		
8.	Sign Pen Red	50	Pcs	38.00	1,900.00		
9.	Gel Pen (blue)	50	Pcs	38.00	1,900.00		

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10. Gel Pen (black)	50	Pcs	38.00	1,900.00		
11. Data Folder (green)	14	Pcs	225.00	3,150.00		
GRAND TOTAL:			70,000.00			

Note: The ABC is inclusive of VAT. Proposals exceeding the ABC will not be accepted. Each line items ABC must also not be exceed, 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 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: _____