

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



REQUEST FOR QUOTATION

P.R. NO: 2024-09-2447

MODE OF PROCUREMENT: SHOPPING

P.R. DATE: 13 September 2024

RFQ-2024-328

END-USER: DISPOSAL COMMITTEE

DATE PREPARED: September 23, 2024

PRN: _____ CLOSING DATE/TIME:

September 30, 2024 10:00 AM

 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:

REF. NO.:

DESCRIPTION	QTY	UNIT	TOTAL ABC (VAT INCLUSIVE)
Supply and Delivery of Various Office Supplies and Materials	1	lot	70,000.00

- 2. Proposal/quotation received in excess of the ABC shall automatically be rejected.
- 3. Interested bidder/s must submit the following documents:

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);						
1.	<u>OR</u>						
	PhilGEPS Registration Number						
2.	Valid and Current Mayor's/Business Permit for CY 2024						
3	 Previously submitted Eligibility Documents that remain Valid until the closing date, do not need to resubmitted by the bidder(s) If Annex A documents in the PHILGEPS Platinum Registration are valid, the Business/Mayor's Permit is not required. 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 Notarized Special Power of Attorney/Board Resolution/Authorization as authorized representative valid for six (6) months (if applicable) TECHNICAL AND FINANCIAL DOCUMENTS 						
3.	Completely filled out and duly signed Technical Proposal Form 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 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/Ms. Gianina P. Agir at the same contact details.
- 8. If thru email, kindly indicate in the subject ATTENTION: GIANINA P. AGIR RFQ-2024-328.
- 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

52.1 (b) Shopping Reference No.: RFQ-2024-328 Page 1 of 4

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A (Page 1 of 3)

	Techn	ical 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.	Tower Outlet	Town Cuts 1	
2.	Gloves (industrial Rubber)		
3.	Poncho Rain Coat (Heavy Duty)		
4.	Rain Boots (Heavy Duty)		
5.	Disinfectant Spray (Orange) 340g	340G SPRAY CITRUS MEADOWS THE	

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER Annex A (Page 2 of 3) Ohms Powerbank Ohms 10000 mAh Promate BOLT-10 10000 mAh Powerbank Product Description: wend up on the go with the Promosi 901,7-10 10000 mAn Proventiank in elegant white. No of battery again as this compact power bank hereis your devices charged. With its high capacity fast charging, and sless dasign, it's your perfect travel companion. Product Specifications: 6. Insuruse C 5kG4 *8000 Total Output SVDA Ougur USS 2 SVIQA 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
- 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
- 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.		QTY	TY UNIT	TOTAL ABC (P)		BIDDER'S PRICE QUOTATION (P)	
				Unit Price	Total Price	Unit Price	Total Price
1. Tower Outle	et	5	Pcs	1,500.00	7,500.00		
2. Gloves		40	Pcs	300.00	12,000.00		
3. Poncho Rair	. 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		

52.1 (lo) Shopping Reference No.: RFQ-2024-328 Page 3 of 4

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER Annex A (Page 3 of 3) 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:			

52.1 (b) Shopping Reference No.: RFQ-2024-328 Page 4 of 4