

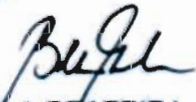
Technical Proposal Form

Item No.	Description / Technical Specifications
	<p><i>Printing, Installation and Removal of Vehicle Decals for Bus and Van</i></p>
<p>1.</p>	<p align="center">TERMS OF REFERENCE</p> <p align="center">For the Printing, Installation, and Removal of Vehicle Decals for Bus and Van</p> <p>I. BACKGROUND</p> <p>The Philippines, through the Department of Environment and Natural Resources, will be hosting the 2024 Asia Pacific Ministerial Conference on Disaster Risk Reduction (APMCDRR) on 14-18 October 2024 at the Philippine International Convention Center.</p> <p>The APMCDRR serves as a key platform for dialogue, knowledge exchange, capacity-building, strategic action, partnership building, collaborative planning, and cooperation among various stakeholders, partners, and collaborators in the Asia Pacific region.</p> <p>For security purpose and to provide identity to DENR official vehicles to be used and promote the brand of the 2024 APMCDRR, the DENR is in need of a Service Provider (SP) for the printing, installation, and removal of vehicle decals for DENR buses and vans for the country's hosting of conference.</p> <p>II. SCOPE OF SERVICES</p> <p>1. Printing</p> <ul style="list-style-type: none"> • Elements comprising the artwork shall be provided by DENR. • Production and printing services for high resolution sticker for vehicle decals shall be provided by the SP. <p>2. Installation</p> <ul style="list-style-type: none"> • Schedule of installation of vehicle decals shall be discussed and agreed upon by the SP and the end-user. • SP's installation team must be equipped with proper tools to ensure that no damage is done to the vehicle. <p>3. Material</p> <ul style="list-style-type: none"> • Glossy vinyl sticker with liquid lamination • Weather proof • Water proof <p>4. Vehicle Wrap and Dimension</p> <ul style="list-style-type: none"> • <u>Mini Bus Wrap</u> Quantity: 3 Side: 94 x 273 inches Back: 82 x 96 inches • <u>Bus Wrap</u>

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1.	<ul style="list-style-type: none"> • Quantity: 3 Side: 444.72 inches (both sides) Front: 36 x 117 inches Back: 84 x 108 inches • Van – Full Wrap Quantity: 3 • Partial Wrap Quantity: 25 VAN 2 SUV 1 MPV 1 PICK UP <p>5. Monitoring and Maintenance</p> <ul style="list-style-type: none"> • SP shall provide a Certificate of Completion of work with photos. • SP shall replace any damaged decals installed on DENR. <p>6. Removal</p> <ul style="list-style-type: none"> • All DENR vehicles with wrapped with decals must be removed within a week after the event. <p>7. Disposal</p> <ul style="list-style-type: none"> • SP shall properly dispose of all used decal stickers. <p>8. Force majeure</p> <ul style="list-style-type: none"> • Should there be damage to the decals due to natural causes, i.e., thunderstorms, flooding, and other similar events, SP shall assume all costs for repair and immediate replacement/reinstallation. <p>10. Others</p> <ul style="list-style-type: none"> • The SP shall ensure that no damage is done to the vehicle as a result of the installation and removal of decals. <p>III. TECHNICAL ELIBILITY DOCUMENTS</p> <ol style="list-style-type: none"> 1. Company Profile 2. PhilGEPS Accreditation Documents 3. BIR Registration 4. Mayor's Permit 5. DTI Registration/SEC registration (whichever is applicable) <p>IV. CONTRACT PRICE</p> <p>The estimated cost allocated for this project is ₱700,000.00 inclusive of all applicable taxes. The SP should cover all expenses of its team.</p>

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1.	<p>V. TERMS OF PAYMENT</p> <p>Payment for services rendered by the SP shall be on a send-bill arrangement.</p> <p>A Statement of Account (SOA) shall be prepared and submitted to DENR after SP's completion of all tasks stated in the contract. The SOA must be accompanied by a certification of completed work under the project subject to acceptance of the end-user.</p> <p align="right">Conformed by:</p> <p align="center">_____</p> <p>Noted by:</p> <p align="center"> KARMELA BEATRIZ L. GALURA Director, Strategic Communications</p>

Project Requirements/Terms and Conditions:

1. **Delivery/completion** period: as per terms of reference.
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 (₱)		BIDDER'S PRICE QUOTATION (₱)	
				Unit Price	Total Price	Unit Price	Total Price
1.	<i>Printing, Installation and Removal of Vehicle Decals for Bus and Van</i>	1	lot	700,000.00	700,000.00		
Grand Total:				700,000.00			

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: _____