



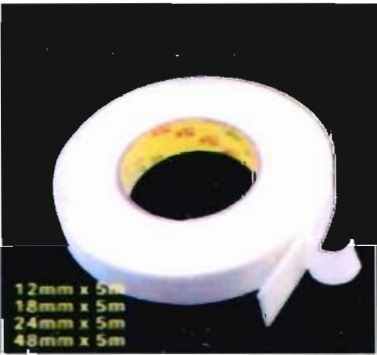





Technical Proposal Form

Item No.	Description / Technical Specifications	Picture for Reference	Brand/Model No. of the item being offered:
<i>Supply and Delivery of Various Supplies and Materials for the Art Exhibit</i>			
1.	<p>2 pcs 6-7 ft Ribbon Cutting Flowers with Sinamay Ribbon 3" x 5 meters (Flowers : Imported Baby's Breath) 6-7ft Flower arrangement for ribbon cutting</p> <ul style="list-style-type: none"> - Assorted green flowers and imported baby's breath - With 3 bamboo boho stand covered by sinamay cloth - With sinamay ribbon (3"x 5 meters long) 		
2.	Fabric/Tailor Scissors (10" Shears Heavy Duty)		
3.	Bamboo Boho (2inches)		
4.	Duct Tape (2 inches)		
5.	Double Sided Tape (2 inches)	 <p>12mm x 5m 18mm x 5m 24mm x 5m 48mm x 5m</p>	

Technical Proposal Form			
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6.	Glue Gun (Heavy Duty)		
7.	Glue Stick		
8.	Knife Cutter (6" Heavy Duty)		
9.	Sinamay Cloth (3" x 9 meters)	 Sinamay (PlainGold)	

Project Requirements/Terms and Conditions:

1. **Delivery/completion period:** within five (5) 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.	2 pcs 6-7 ft Ribbon Cutting Flowers with Sinamay Ribbon 3" x 5 meters (Flowers : Imported Baby's Breath)	3	Set	21,000.00	63,000.00		
2.	Fabric/Tailor Scissors (10" Shears Heavy Duty)	6	Pcs	500.00	3,000.00		
3.	Bamboo Boho (2 inches}	10	Pcs	1,000.00	10,000.00		
4.	Duct Tape (2 inches	4	Pcs	200.00	800.00		
5.	Double Sided Tape (2 inches)	4	Pcs	50.00	200.00		
6.	Glue Gun (heavy Duty	4	pcs	350.00	1,400.00		
7.	Glue Stick	20	Pack	100.00	2,000.00		
8.	Knife Cutter (6" heavy duty)	4	Pc	150.00	600.00		
9.	Sinamay Cloth (3" x 9 meters)	5	roll	200.00	1,000.00		
GRAND TOTAL:				82,000.00			

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: _____