




**REQUEST FOR QUOTATION
PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT
P.R. No. 2021-09-0013**

1. The **Government of the Philippines – Department of Environment and Natural Resources, Region 8 (DENR R8)**, in accordance with **GAA FY 2021** will undertake **Alternative Method of Procurement through Small Value Procurement (Section 53.9)** the sum of **Seventy- Five Thousand One Hundred Twenty Five Pesos & 60/100 only (Php75,125.60)** being the Approved Budget for the Contract (ABC) to payment under the Contract for the **Procurement of Office Supplies and Equipment for Official Use of DENR8- Administrative Division/GSS** for which this Request for Quotation is issued.
2. The **DENR R8**, hereinafter referred to as the “Purchaser” now requests you to submit price quotation for the **Procurement of Office Supplies and Equipment** for official use of DENR R8 as specified in Attachment 1.
3. A set of technical specifications for the items are provided in **Attachment 1**. All items listed under the Purchaser’s Specifications must be complied with on a pass-fail basis. Failure to meet any one of the requirements may result in rejection of the quotation.
4. Bidding procedures will be conducted in accordance with the provision of the Implementing Rules and Regulations (IRR) of Republic Act 9184 as amended.
5. It is the intent of the Purchaser to evaluate the bid / quotation for each item separately, and award will be made to the bid / quotation or combination of bids / quotations resulting in the overall lowest cost. Bid / quotation for one or more or all items will be considered. Contract award will be made to the lowest evaluated quotation(s) meeting purchaser’s technical specifications.
6. Bid / Quotation Proposals must be delivered and dropped in the Bid Box at the **Procurement Section, DENR Regional Office 8, Sto. Niño Ext., Tacloban City** not later than **12:00 noon, _____, 2021**. Bid Opening shall be done on same day or as scheduled by the RBAC.
7. Bidders shall enclose their Bid / Quotation Proposals, which may be typewritten or handwritten, in one sealed envelope marked with the name of the contract: **Procurement of Office Supplies and Equipment**, bearing the name and address of the Bidder, addressed to the Procuring Entity’s BAC Chairman, bearing a warning, **“DO NOT OPEN BEFORE...”**, and date and time of Closing of Bid / Quotation Proposal. Bid opening shall follow or will be done during the RBAC Regular Conference. Late bid / quotations proposals shall no longer be accepted.
8. Prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded. All bids must be within the ABC. Bids in excess of the ABC will be automatically disqualified.
9. Bids / quotations shall be valid for sixty (60) calendar days from the deadline of submission of bids.
10. The delivery period shall be within **thirty (30) calendar days** from receipt of Purchase Order. The supplier should inform the Purchaser (**DENR R8**) a day before the date of delivery. The delivery shall be made only during working days and hours.
11. The applicable rate for the late deliveries is one tenth (1/10) of one percent (1%) of the cost of the un-performed portion of the contract for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Purchaser shall rescind the contract without prejudice to other courses of action and remedies open to it.
12. The Purchaser reserves the right to accept or reject any quotation, and to annul the bidding / shopping process or reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected bidder/bidders. The Purchaser (DENR R8) reserves the right to waive minor deviations / defects or infirmities therein. A minor deviation / defect or infirmity is one that does not materially affect the overall performance and functionality of the equipment and the capability of the supplier to perform the contract.
13. Prospective bidders should submit duly accomplished Quotation Form with Attachment 1 and authenticated copies of the following documents, to wit:
 - a. **Mayor’s / Business Permit**
 - b. **PhilGEPS Registration Number**
 - c. **Omnibus Sworn Statement**


ARTURO N. SALAZAR, D.M., CESO IV
Chairperson, Regional Bids and Awards Committee
ARD for Management Services

QUOTATION FORM
PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT
P.R. No. 2021-09-0013 (GSS)
Date: September 13, 2021

The BAC Chairman
DENR Regional Office 8
Sto. Niño Extension, Tacloban City

1. Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we, the undersigned, offer to supply and deliver the following items (**with our unit price and total price**).

Procurement of Office Supplies and Equipment						
ABC = Php75,125.60						
Item	Purchaser's Specifications / Description	<i>Bidder's Specifications</i> <i>(Please specify country of Origin, Brand and Model)</i> <i>(Please fill-up accordingly)</i>	Qty.	Unit	Unit Price	Total Price
Purchase of Supplies and Equipment for September 2021						
1	Alcohol, ethyl, 68%- 72%, scented, 3.785 liters		6	Gallon		
2	Extension ladder, 24 steps, Aluminum		1	Unit		
3	Storage Box, 70 liters		4	Pcs		
4	Steel Shelves Rack for filing, collapsible, boltless, heavy duty		2	Pcs		
5	Monobloc chairs		50	Pcs		
6	Monobloc tables (Rectangular, 48"x30")		10	Pcs		
7	Room Humidifier, 5 liters		2	Pcs		
TOTAL						
***NOTE: LATE BID / QUOTATIONS PROPOSALS SHALL NO LONGER BE ACCEPTED.						
BIDS IN EXCESS OF THE ABC WILL BE AUTOMATICALLY DISQUALIFIED.						
*****NOTHING FOLLOWS*****						

2. We, undertake, if our quotation or bid is accepted, to deliver the above items within **thirty (30) calendar days** delivery period from receipt of Purchase Order (PO).
3. We, agree to abide by this quotation / bid for a period of **sixty (60) days** after the deadline of submission specified in the RFQ.
4. We, understand that payment for items delivered will be made to the winning supplier after the inspection and acceptance of items delivered.

Name of Company : _____

Address : _____

Telephone / Fax Nos. : _____

Authorized representative : _____

Signature : _____

Designation : _____