



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 Provincial Environment and Natural Resources Office
 Agusan del Norte



REQUEST FOR QUOTATION/ PROPOSAL

(thru NEGOTIATED PROCUREMENT under SMALL VALUE PROCUREMENT , Sec. 53.9)
 (GOODS)

PR NO: 2024-06-181
 PR DATE 06/10/2024
 END-USI MANAGEMENT SERVICES DIVISION
 ABC: 158,100.00

MODE OF PROCUREMENT: SHOPPING
 RFQ NO: 2024-06-084
 DATE PREPARED: 06-11-2024
 CLOSING DATE: 06-17-2024
 CLOSING TIME: 08:00AM

Dear Sir/Ma'am

The Department of Environment and Natural Resources CARAGA Region, Brgy. Ambago, Butuan City is inviting of known qualificationssuppliers/distributors/contractors for a bid proposals covering the hereunder project:

ITEM NO	ARTICLE DESCRIPTION	QTY	UNIT	DENR ABC	SUPPLIER'S QUOTED PRICE (Php)	
					Unit Price	Total Price
	Procurement of ICT Equipment and Supplies for PENRO ADN, CENRO Nasipit, & CENRO Tubay			158,100.00		
1	625VA Uninterruptible Power Supply - 625VA/300 Watts, Runtime up to 30 minutes, - No. of Outlets: 4 (at least)	8	pc			
2	UPS Battery (Compatible with APC Back-UPS 625) - 12V 360W, Valve Regulated, Flame Retardant	10	pc			
3	Computer Keyboard - Traditional Keycaps, Laser Engraved Characters - Hardware Connectivity: USB	6	pc			
4	M.2 Solid State Drive (SSD) - Form Factor: HD 2.5", Capacity: 500GB - Interface: NVMe PCIe Gen 3.0 x 4 Lanes	5	pc			
5	SATAIII 2.5 Solid State Drive (SSD) - Capacity: 500GB, Interface: SATA 3.0 6Gb/s	10	pc			
6	Biometric Door Lock - Smart lock Fingerprint Bluetooth Deadbolt Keyless, App Control, IC Card, Passcode for Office	3	pc			
7	Eco Tank Printer - Paper Format: A4, Letter, Legal - Dye Ink Colors: CMYK, - Output Tray Capacity: 30 Sheets	3	pc			
8	Digital Multimeter - LCD Display Screen - DC Voltage, DC Current, AC Voltage, Resistance - Overload Protection, Battery: 9V (included)	1	pc			
9	Pigment Inks - Set of 4 Bottle (CMYK) - 100ml/bottle	2	set			
	TOTAL			158,100.00		

	Documentary Requirements: (to be submitted together with the proposal)					
	1. Mayor's/Business Permit;					
	2. PhilGEPS Reg. Number/PhilGEPS Certificate;					
	3. Latest Income Tax Return/ Tax Clearance; and					
	4. DTI Registration Certificate;					

The Procuring Entity is inviting all suppliers/distributors/contractors to submit on specified date, a FINAL PROPOSALS from a legally, technically and financially capable suppliers/distributors/contractors.

The Procuring Entity shall draw up a list of at least three(3) suppliers/distributors/contractors of known qualifications which will submit proposal that meet the Procuring Entity's minimum technical requirement and should not exceed the ABC.

Interested suppliers/distributors/contractors may obtain application forms and further information from 8:00 A.M to 5:00 P.M., Monday to Friday at the BAC Secretariat's Office, DENR CARAGA Region, Brgy. Ambago Butuan City.

The deadline for the submission of bid proposals will be on JUNE 17, 2024 Qualified proposals will be notified of award and contract execution.

The Department of Environment and Natural Resources CARAGA Region has the rights to reject any proposals, annul, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected suppliers/distributors/contractors in accordance with Sec.41 of Revised IRR9184


FE L. DACUMOS
 DMO-V/Chief, TSD
 BAC, Chair

Copy Received by: _____

Canvassed by: _____

TERMS AND CONDITIONS

1. Service Providers shall provide correct and accurate information required in this form
2. Service Providers may quote for any or all items, unless otherwise stated.
3. Price quotation/s must be valid for a period of sixty (60) calendar days from the closing date.
4. Price quotation/s, to be dominated in Philippine Pesos shall include all taxes, duties and/or levies payable.
5. Price quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of Contract shall be made to the lowest calculated and responsive offer which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are initialed by the authorized representative of the
8. The item/s and/or services shall be delivered according to the requirements specified herein/attached Terms of Reference.
9. The DENR shall have the right to review/examine submissions relative to the project to confirm conformity to the project requirements
10. Payment shall be made in accordance with the Terms of Conditions of the Contract.
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed completion period shall be imposed per day of delay. The DENR may rescind the Contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, without prejudice to other courses of action and remedies open to it