



**REQUEST FOR QUOTATION/ PROPOSAL**

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

PR NO: 2024-12-428

MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT

PR DAT 12-23-2024

RFQ NO: 2024-12-211

ND-USEI penro-and

DATE PREPARED: 12-23-2024

ABC: 427,500.00

CLOSING DATE: 12-27-2024

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	ESTIMATED UNIT COST	ESTIMATED TOTAL COST	SUPPLIER'S QUOTED PRICE (Php)	
						Unit Price	Total Price
	<b>PROCUREMENT OF OFFICE EQUIPMENT AT PENRO-ADN</b>						
1	<b>Laptop-</b> AMO Ryzen 57535HS processor, 15.6" FHD IPS 144Hz Slimbezel Screen; Nvidia Geforce RTX 2050 4GB GDDR6 VRAM Graphics; 8GB DDR5 Memory; 512GB Pcle NVMe SDD Storage; 57Wh Li-on Battery; Licensed Windows 11 Home Single Language; With Accesories. With One (1) year warranty and service	4	units	42,000.00	168,000.00		
2	<b>Laptop-</b> 512GB/1TB Internal Storage, 16GB RAM, 13th Generation Intel Core i5 processor, 14-inch Full View Display, Windows 11 Home 64bit, 65w Charging, Fingerprint Power Button, Ports: USB C (support charging and data) USB 3.2 Gen1, USB 2.0, HDMI, 3.5mm headset and mic jack	1	unit	47,500.00	47,500.00		
3	<b>Laptop -</b> i7 12-13th GEN, 4-6GB GPU, 16-32GB RAM 16" Numkeys, Backlit with 2yrs warranty, free laptop bag, mouse, mouse pad	1	unit	72,000.00	72,000.00		
4	<b>Computer Monitor</b> Nitro VGO series 23.8"/60cm.; 180nHz	3	units	10,000.00	30,000.00		

5	<b>TABLET</b> - Display: 12.4" (315.0mm) Processor: CPU Speed (2.4 GHz, 2 GHz), CPU Type (Octa-Core) Pen Support:Yes Camera: Rear Camera - Resolution (8.0 MP + 8.0 MP), Front Camera - Resolution (12.0 MP) Storage: RAM (8GB) ROM (128GB),Capacity: 10090 (mAh, Typical), Water&Dust Protection, With Simslot and Wi-Fi Ready, Durability: IP68	2	units	45,000.00	90,000.00		
6	<b>POWERBANK</b> - (weight:440g, size 18x8x2.4cm, Battery capacity: 30000mAh, outdoor ports: 3x usb: input ports: 2x usb)	8	units	2,500.00	20,000.00		
	TOTAL				427,500.00		
	<b>Documentary Requirements: (to be submitted together with the proposal)</b>						
	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 PENRO-ADN, Brgy. Tiniwisan Butuan City.

The deadline for the submission of bid proposals will be on **DEC. 27, 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 C. DACUMOS**  
 DMO-V/Chief, TSD  
 BAC, Chair

\_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Canvass By:

\_\_\_\_\_  
Tel No. /Cellphone No. / e-mail address

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 Service
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