



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
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REQUEST FOR QUOTATION (RFQ)

Procurement of Supply and Delivery of IEC Materials for GAD Capacity Development in the Implementation of Clean Water Regulations and Extension of Solid Waste and Livelihood Training on April 27-28, 2022 in the vicinity of Balangkayan, Maydolong, and Borongan RFQ No. 22-04-110

1. The Department of Environment and Natural Resources – Environmental Management Bureau (DENR-EMB-R8) hereinafter referred to as the “Purchaser” now requests for submission of price quotations for the procurement of the aforesaid item described in the Technical Specifications.
2. A set of technical specifications 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. The Approved Budget for this contract is **36,700.00.**
3. Bidding procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act 9184.
4. It is the intent of the Purchaser to evaluate the bid/quotation on a ***per item*** basis, and award will be made to the bid/quotation or combination of quotations resulting in the lowest evaluated quotation meeting the Purchaser’s technical specifications.
5. Quotations must be delivered at the address below not later than **2:00 pm of April 25, 2022.**

Department of Environment and Natural Resources
Environmental Management Bureau
Brgy 2, Jones St., Tacloban City

6. 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/s if the contract is awarded.

Bid/quotation may be typewritten and may be placed in a sealed envelope marked **“Procurement of Supply and Delivery of IEC Materials for GAD Capacity Development in the Implementation of Clean Water Regulations and Extension of Solid Waste and Livelihood Training on April 27-28, 2022**

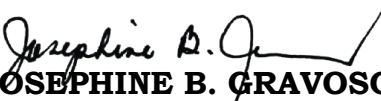
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in the vicinity of Balangkayan, Maydolong, and Borongan (RFQ NO. 22-04-110)" or you may send your bid/quotation through fax (63-832-1088) or e-mail (emb8_emb8@yahoo.com). *Late bids and proposals above ABC shall be automatically disqualified.*

7. Bids/quotations shall be valid for sixty (60) calendar days from the deadline of submission of bids.
8. The delivery period shall be **within two (2) working days** from receipt of the Purchase/Job Order (PO/JO).
9. Delivery Site: see delivery sites enumerated in the Quotation Form

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10. The applicable rate for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed 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 contract amount, the Purchaser shall rescind the contract without prejudice to other courses of action and remedies open to it.
11. 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 also 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 functionality of the material and the capability of the supplier to perform the contract.
12. The prospective bidder shall submit the following:
 - a) Quotation Form /Technical Specifications;
 - b) Mayor's/Business Permit;
 - c) PhilGEPS Registration Number/Proof of PhilGEPS Registration**
 - d) Income or Business Tax Returns
 - e) Omnibus Sworn Statement- original & notarized (*required/will be submitted upon receipt of PO/Contract*)


JOSEPHINE B. GRAVOSO
BAC Chairperson

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TECHNICAL SPECIFICATIONS

Buyer's Specifications	Bidder's Specifications
<p>Procurement of Supply and Delivery of IEC Materials for GAD Capacity Development in the Implementation of Clean Water Regulations and Extension of Solid Waste and Livelihood Training on April 27-28, 2022 in the vicinity of Balangkayan, Maydolong, and Borongan</p> <p>Rashguard</p> <ul style="list-style-type: none"> - Color: Black/Green/Blue C15 - With image size: H:13" x W:10" - XL Size <p>Industrial Pail with handle (4 Ltrs.)</p> <ul style="list-style-type: none"> - With image size: H:13" x W:10" <p>Tarpaulin, size: 4 x 8 ft</p>	
<p><i>*Please indicate the brand and model of the product being offered.</i></p>	

REQUEST FOR QUOTATION FORM

Date: **April 19, 2022**

RFQ No.: **22-04-110**

Attention: FAD – PROPERTY & SUPPLY UNIT

Environmental Management Bureau

Brgy. 2, Jones St., 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:

Description	Quantity	Delivery Site	Unit Price (PhP)	Total Price (PhP)
Procurement of Supply and Delivery of IEC Materials for GAD Capacity Development in the Implementation of Clean Water Regulations and Extension of Solid Waste and Livelihood Training on April 27-28, 2022 in the vicinity of Balangkayan, Maydolong, and Borongan		DENR-EMB Region 8 Jones Ext. Brgy. 3 Tacloban City		
Rashguard - Color: Black/Green/Blue C15 - With image size: H:13” x W:10” - XL Size	30 pcs.			
Industrial Pail with handle (4 Ltrs.) - With image size: H:13” x W:10”	30 pcs.			
Tarpaulin, size: 4 x 8 ft	1 piece			

- 2) We undertake, if our Quotation or bid is accepted, to deliver the above goods within **two (2) days** delivery period from receipt of Purchase Order (PO) or Job Order (JO).
- 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 goods delivered.**

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Please fill out the required fields below. Failure to comply will disqualify your quotation.

Name of Company : _____
PhilGEPS Registration No. : _____
Postal address : _____
Email address : _____
Telephone & Fax No. : _____
Supplier's representative : _____
Signature over printed name : _____
Designation : _____

Terms of Payment:

Payment shall be made through **Land Bank's LDDAP-ADA/Bank Transfer** facility, within thirty (30) days after submission of billing. In case of other banks, charges may apply.

Date: **April 19, 2022**
RFQ No.: **22-04-110**