

Republic of the Philippines
Department of Environment and Natural Resources
Regional Office No. 5, Rawis, Legaspi City

REQUEST FOR QUOTATION (RFQ)

RFQ No. 098-2021-CDD

Date: March 29, 2021

1. The Department of Environment and Natural Resources hereinafter referred to as “the Purchaser” now requests you to submit price quotation/s on the supply and delivery of the following items based on the Approved Procurement Plan/Supplemental Plan of the CDD.

Item No.	Quantity	Unit	Description
			ABC = P850,580.32
			Repair of MMFN Facilities Damaged by Typhoons Quinta and Rolly in 2020
			MMFN – Sooc, Lupi, Camarines Sur
	1	lot	LOT I
			Repair of 2 units of Greenhouse (Propagation & Germination) and Seeder
			Machine Building
			Duration: 60 calendar days
	1	lot	LOT II
			Repair of Growing Area
			Duration: 140 calendar days

2. A set of technical specifications for the above items are provided in Attachment/s # 1. All items listed under the purchasers’ specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements may result to rejection.
- (i) Evaluation procedures of quotations will be conducted by the Bids and Awards Committee (BAC) in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act 9184. Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Bids and Awards Committee, thru the Technical Working Committee (TWG), will determine the evaluated price for each proposal by adjusting the price quotation to correct any arithmetical errors as follows:
- (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
 - (c) if a Supplier refuses to accept the correction, his quotation will be rejected.
3. It is the intent of the Bids and Awards Committee (BAC) to evaluate the quotation for each item separately, and award will be made to the combination of quotations resulting in the overall highest cost per lot which shall be equal to or higher than the Approved Budget for the Contract (ABC) as stated in the RFQ. However, award shall be made on per line item basis in cases where the RFQ specifically states such. **Job Order** Contract Award will be made to the highest evaluated quotation(s) meeting purchasers’ technical specifications and compliance to eligibility/accreditation requirements.
4. Quotations must be delivered at the address below not later than 8:30 AM on April 06, 2021.

Bids and Awards Committee
c/o BAC Secretariat
Department of Environment and Natural Resources
Regional Office No.5, Rawis, Legaspi City

5. Your prices 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.
6. All quotations may be typewritten and may be placed in sealed envelope marked "SUPPLY AND DELIVERY OF VARIOUS SERVICES" (RFQ No. 098-2021-CDD)
7. Quotations shall be valid for sixty (60) calendar days from the deadline of submission.
8. The delivery period for items/services shall be within thirty (30) calendar days from receipt of the **Job Order (JO)** or in the case of catering services, on the date/s specified in the Request for Quotation (RFQ). The supplier/service provider shall inform the purchaser (DENR) at least three (3) days before the date of delivery. The delivery shall be made only during working days and hours, in case of supplies/materials/equipment.
9. DELIVERY SITE for Supplies/Materials/Equipment:

Procurement
Administrative Division
Department of Environment and Natural Resources
Regional Office No. 5, Rawis, Legaspi City

10. The Department of Environment and Natural Resources reserves the right to accept or reject any quotation, and to annul the Shopping/Small Value Procurement process or reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/service provider. The purchaser (DENR) 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.
11. The prospective bidder shall submit the following:
 - a) Quotation Form
 - b) Technical Specification/Terms of Reference
 - c) Proof of PhilGEPS Registration
 - d) Proof of valid Mayor's Permit
 - e) Proof of DTI/SEC/CDA (in case of cooperatives) registration
 - f) Updated BIR Tax Clearance

ATTY. RONNEL C. SOPSOP
BAC Chairperson
DCV//ROS/lyn

Republic of the Philippines
Department of Environment and Natural Resources
Regional Office No. 5, Rawis, Legaspi City
TECHNICAL SPECIFICATIONS

All items listed under the purchasers' specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements may result to rejection.

Item/s	Purchaser's Specifications	Bidder's Specifications
	Repair of MMFN Facilities Damaged by Typhoons Quinta and Rolly in 2020	
	MMFN – Sooc, Lupi, Camarines Sur	
	Repair of Greenhouse	
	2 x angle bar (2" x 3/16 x 20ft)	
	1" flat bar (1 x 1/4 x 20ft)	
	2" x 3" x 1.5mm C-Purlins	
	4 x 8 polycarbonate (twin wall: Green)	
	4 x 8 steel matting (heavy duty)	
	Welding rod	
	Metal primer	
	Paint brush	
	Teks screw	
	Cutting disc	
	Grinding stone	
	Steel brush	
	Turco	
	Thinner	
	Equipment rental	
	Maintenance of Seeder Machine Building	
	Staging, & scaffolding	
	8 span color roof (1 x 5m)	
	4 x 8ft plywood (ceiling)	
	Assorted nail	
	Puty (ceiling)	
	Paint (ceiling)	
	Teks screw	
	Sealant	
	Cost of material	
	Cost of labor	
	Direct cost	
	Indirect cost	
	Tax	
	TOTAL COST OF PROJECT COMPONENT	

Concessionaire's representative signature over printed name
Designation
Name of Company
Address
Tel & Fax No.

QUOTATION FORM NO.1

RFQ No. 098-2021
PR NO. 2021-03-098-CDRED

The Chairperson

Bids and Awards Committee

Department of Environment and Natural Resources

Regional Office No. 5

Rawis, Legaspi 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)

Item No.	Description	Number of Units	Unit Price	Total Price
	Repair of MMFN Facilities Damaged by Typhoons Quinta and Rolly in 2020			
	MMFN – Sooc, Lupi, Camarines Sur			
	Repair of Greenhouse			
	2 x angle bar (2" x 3/16 x 20ft)	30pcs		
	1" flat bar (1 x 1/4 x 20ft)	30pcs		
	2" x 3" x 1.5mm C-Purlins	30pcs		
	4 x 8 polycarbonate (twin wall: Green)	50pcs		
	4 x 8 steel matting (heavy duty)	50pcs		
	Welding rod	10kg		
	Metal primer	5gal		
	Paint brush	20pcs		
	Teks screw	1500pcs		
	Cutting disc	25pcs		
	Grinding stone	5pcs		
	Steel brush	5pcs		
	Turco	3gal		
	Thinner	5gal		
	Equipment rental	1lump		
	Maintenance of Seeder Machine Building			
	Staging, & scaffolding	1lumpsum		
	8 span color roof (1 x 5m)	40m		
	4 x 8ft plywood (ceiling)	12pcs		
	Assorted nail	2kg		
	Puty (ceiling)	2bag		
	Paint (ceiling)	6gal		
	Teks screw	100pcs		
	Sealant	10bottle		
	Cost of material			
	Cost of labor			
	Direct cost			
	Indirect cost			
	Tax			
	TOTAL COST OF PROJECT COMPONENT			

Signature of Supplier over printed name
Designation
Name of Company
Address
Tel & Fax No.

Signature over printed name of Canvasser

QUOTATION FORM NO.2

RFQ No. 098-2021
PR NO. 2021-03-098-CDRED

The Chairperson
Bids and Awards Committee
Department of Environment and Natural Resources
Regional Office No. 5
Rawis, Legaspi City

- 2) 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)

Item No.	Description	Number of Units	Unit Price	Total Price
	Repair of MMFN Facilities Damaged by Typhoons Quinta and Rolly in 2020			
	MMFN – Sooc, Lupi, Camarines Sur			
	Top Cover Framing			
	Anti rush paint	70gals		
	3” paint brush	30pcs		
	Paint tray	5pcs		
	1 1/2” dia. x 20’ G.I Pipe S40	21pcs		
	1/2” dia. x 20’ G.I Pipe S40	14pcs		
	Welding rod	3boxes		
	Top covering materials			
	Nursery nylon net	1,500m		
	Nylon rope	6roll		
	Equipment rental	1lot		
	Cost of material			
	Cost of labor			
	Direct cost			
	Indirect cost			
	Tax			
	TOTAL COST OF PROJECT			

Signature of Supplier over printed name
Designation
Name of Company
Address
Tel & Fax No.

Signature over printed name of Canvasser