REQUEST FOR QUOTATION - (DIRECT CONTRACTING)

RFQ No. and Date : AMTSS-AIR2021-08-190 / 08-10-2021 PR No. and Date : AMTSS-AIR2021-08-341 / 08-02-2021

The DENR - Environmental Management Bureau XI (DENR-EMBXI) Bids and Awards Committee (BAC), through its Air Quality Monitoring Unit under Environmental Monitoring and Enforcement Division (EMED) will undertake a Direct Contracting for the "Supply and Delivery of CAAMS Maintenance Parts" for in accordance with Section 50 of the Implementing Rules and Regulation of the Republic Act No. 9184.

Name of Project : "Supply and Delivery of CAAMS Maintenance Parts

Approved Budget : Ninety Nine Thousand Nine Hundred Sixty Six Pesos and Seventy Five Centavos Only

of the Contract (₱ 99,966.75)

Specifications : See the attached Annex "A" for specifications

Location : DENR – Environmental Management Bureau XI, 3rd Avenue corner

V. Guzman St. Brgy. 27-C, Sta. Ana, Davao City

Delivery Period : <u>30 days</u>

Interested suppliers are required to submit their valid and current Mayor's Permit, Latest Income/Business Tax Return (for ABC's above Php500K), PhilGEPS Registration Number, Omnibus Sworn Statement (for ABC's above Php50K), PCAB License, Bank Details, and price quotation form (Annex "A") during of offer/quotation.

Award of contract shall be made to the lowest calculated responsive quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before <u>5:00 pm</u> of <u>August 16, 2021</u> at the Procurement Unit, 3rd corner V. Guzman St., Brgy. 27-C, Sta. Ana, Davao City. Open submission may be submitted, manually or through email.

For inquiry, you may contact us at tel. no. (082) 234-0061 local 110 and email embxiprocurement@emb.gov.ph/ amabellecadorna@gmail.com

Very truly yours,

MARY CHRISTY A. SAJORGA

OIC, Chief, Administrative Section

PRICE QUOTATION FORM

Date: _____

The Procurement Unit

Contact No.

DENR – Environmental Management Bureau XI

| 3 rd Avenue corner V. Gu: Sta. Ana, Davao City | zman St. Brgy. 27-C, | | | |
|--|---|---------------|---------------------|------------------------------|
| Sir/Madam: | | | | |
| After having carefully rea for the item/s as follows: | d and accepted the terms and conditions | in the Reques | st for Quotation, h | nereunder is our quotation/s |
| Description | Specifications | QTY/ UNIT | Unit Price | Total Price |
| O48i Maintenance | Motor Assy with cable for CO48i | _ | | |
| arts | Filter Wheel | 1 assy | | |
| artisol 200i | Upper Casset V-seal pn 22- | | | |
| aintenance Parts | 005958 | 5 pc | | |
| (Amount in Words) | | | | |
| The above-quoted prices | s are inclusive of all costs and applicable | taxes. | | |
| Very truly yours, | | | | |
| Name/ Signature of Rep | resentative | | | |
| Name of Company | | | | |

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification". Please do not just place check in the bidder's "Statement of Compliance".

| ITEM | TECHNICAL SPECIFICATIONS | QTY/ UNIT | BIDDER'S OFFER | BIDDER'S STATEMENT OF COMPLIANCE |
|---------------|--|--------------|----------------|---|
| CO48i | | | | |
| Maintenance | Motor Assy with cable for CO48i Filter | | | |
| Parts | Wheel | 1 assy | | |
| Partisol 200i | | | | |
| Maintenance | | | | |
| Parts | Upper Casset V-seal pn 22-005958 | 5 pc | | |

| I hereby certify to comply with all the above Technical Specifications. | | | | | | | |
|---|--------------------------------|------|--|--|--|--|--|
| | | | | | | | |
| Name of Company/Bidder | Signature over Printed Name of | Date | | | | | |
| | Representative | | | | | | |