



## REQUEST FOR QUOTATION – (DIRECT CONTRACTING)

RFQ No. and Date : AMTSS-AIR2021-08-233 / 08-23-2021  
PR No. and Date : AMTSS-AIR2021-08-367 / 08-17-2021

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 Maintenance Parts of Air Monitoring Equipment" 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 Maintenance Parts of Air Monitoring Equipment"**  
Approved Budget : Two Hundred Fifteen Thousand Seven Hundred Sixty Pesos Only  
of the Contract : (₱ 215,760.00)  
Specifications : See the attached Annex "A" for specifications  
Location : DENR – Environmental Management Bureau XI, 3<sup>rd</sup> Avenue corner  
V. Guzman St. Brgy. 27-C, Sta. Ana, Davao City  
Delivery Period : 30 days

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 5:00 pm of August 26, 2021 at the Procurement Unit, 3<sup>rd</sup> 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](mailto:embxiprocurement@emb.gov.ph)/ [amabellecadorna@gmail.com](mailto:amabellecadorna@gmail.com)

Very truly yours,

**MARY CHRISTY A. SAJORGA**  
OIC, Administrative Section

**PRICE QUOTATION FORM**

Date: \_\_\_\_\_

The Procurement Unit  
DENR – Environmental Management Bureau XI  
3<sup>rd</sup> Avenue corner V. Guzman St. Brgy. 27-C,  
Sta. Ana, Davao City

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specifications	QTY/ UNIT	Unit Price	Total Price
<b>AR500 MAINTENANCE PARTS</b>	Computer Card VDX2 - p/n EO72620	1 pc		
<b>TEOM 1405D MAINTENANCE PARTS</b>	Flow Sensor, 5mL	1 pc		

(Amount in Words) \_\_\_\_\_

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

\_\_\_\_\_  
Name/ Signature of Representative

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

\_\_\_\_\_  
Contact No.

## 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
<b>AR500 MAINTENANCE PARTS</b>	Computer Card VDX2 - p/n EO72620	1 pc		
<b>TEOM 1405D MAINTENANCE PARTS</b>	Flow Sensor, 5mL	1 pc		

I hereby certify to comply with all the above Technical Specifications.

Name of Company/Bidder	Signature over Printed Name of Representative	Date
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