

RFQ No.	RFQ-05-151-2022-10-0382-01118-0197
Purchase Request No.:	05-151-2022-10-0382

REQUEST FOR QUOTATION

Title of Procuremen	nt/End-user	: Supply and Delivery Digital Laser Meter/ Range		
		Measure		
Mode of Procureme	ent	: Goods Small Value Procurement		
Bidding Terms		: Per Item		
Delivery Terms/Schedule		: Within thirty (30) calendar days upon receipt of		
		Purchase Order		
Delivery Location	: Department of Energy Main Office, BGC Taguig City			
Payment Terms : 100% of Contract Price shall be processed within thirty (30) days upon				
completion of delivery of all items or services, submission of all required				
documents and issuance of end-user's certificate acceptance.				

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3rd Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: bacsecretariat@doe.gov.ph not later than 25 November 2022 5:00 PM . LATE SUBMISSION WILL NOT BE ACCEPTED.

	Terms of Reference/Specifications				
Item		Quantity	Unit Price	Total ABC	
No.			(Php)	(Php)	
1.	Digital Laser Meter/ Range Measure	12 Units	15,500.00	186,000.00	
	SPECIFICATION				
	 Measurement Range: minimum 60 meters Accuracy: ± 2.0mm Power Source: battery operated (battery included) Splash Protection: IP 54/65 Display Type: LCD 				
	TERMS OF REFERENCE				
	 The prices quoted shall be firmed and irrevocable and not subject to any change whatsoever, even due to increase in cost of freight, fluctuations in foreign exchange rates and excise duties. One (1) year warranty for parts and services. The supplier should warrant that all components shall be according 				
	to specifications and shall be free from				

defects. The defect, if any is to be rectified free of charge by arranging free	
replacement whenever necessary.	

General Conditions:

- 1. Quotation shall be valid for sixty (60) days from submission
- 2. Sample/brochure of the item complying with the Specifications shall be submitted upon request.
- 3. The following documents shall be attached/included in the submission of proposal/quotation:
 - a) Mayor's / Business Permit
 - b) PhilGEPS Registration Number/Certificate
 - c) Income /Business Tax Return
 - d) Omnibus sworn Statement (Annex C)
- 4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
- 5. The Supplier shall clearly state the company name and account name for payment.
- 6. The price quoted is inclusive of all taxes and other charges.
- 7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.

Annex A - Department of	f Energy S	Suppliers (Quotation S	Submiss	ion Form
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Solicitation No.	
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