

RFQ No.	RFQ-01-101-2022-10-0353-01118-0199
Purchase Request No.:	01-101-2022-10-0353

## **REQUEST FOR QUOTATION**

Title of Procurement/End-user	: Supply and Delivery of Test Samples Household Appliances					
Mode of Procurement	: Goods Small Value Procurement					
Bidding Terms	: Per Item					
Delivery Terms/Schedule	: Within Sixty (60) calendar days upon receipt of					
	Purchase Order					
Delivery Location : Department of Energy Main Office, BGC Taguig City						
completion of	: 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, 3<sup>rd</sup> Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: <u>bacsecretariat@doe.gov.ph</u> not later than **25 November 2022 5:00 PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

	Terms of Reference/Specifications					
ltem No.		Quantity		Unit Price (Php)	Total ABC (Php)	
1.	Coffee Maker with Grinder Brand: Hanabishi Model No. HGRCM-2- in-1 capacity: 4 to 6 cups, width (cm) - 20, length (cm) - 17, gross weight (kg) 1.8 complete accessories	1	unit	4,100.00	4,100.00	
2.	Coffee Maker – Manual Manual Brand: Imarflex Model No. ICM- 300 capacity: 4 to 6 cups Dimension WXHXD (215mm x 265mm x 165mm), gross weight (kg) 1.1, complete accessories	1	unit	1,150.00	1,150.00	
3.	Electric Kettle Hanabishi Model No. HWK118GL Capacity: 1.8 liters complete accessories	1	unit	1,200.00	1,200.00	
4.	Rice Cooker Brand: Dowell Model No. EPC-707 (Multi-Cooker), capacity: 5 liters, width (cm)- 31, length (cm)-33.5, gross weight (kg)- 5, height (cm): 30.8, complete accessories	1	unit	4,150.00	4,150.00	
5.	Television Set 43 inch Brand: Sony Model No. 43x880K UHD, size: 43inches (4K-resolution) AC plug connector LCD-LED, complete accessories	1	unit	39,000.00	39,000.00	
6.	Television Set 50 inch Brand: Sharp Model No. 4T-C50CK1X UD, size: 50 inches, (4K-resolution) AC	1	unit	41,500.00	41,500.00	

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	plug connector, LCD-LED, complete					
	accessories					
7.	LED Streatlight EQ 60W	10	units	4,200.00	42,000.00	
1.	LED Streetlight 50-60W LED Streetlight, Wattage: 50- 60W,	10	units	4,200.00	42,000.00	
	Lamp type: LED, Lumens:5500 lm -6500					
	lm, Color Temp:5500K-6500K, Color					
	Rendering Index: 70-80, Beam Angle:					
	approx. 150deg. X 70 deg, rated					
	average life:50,000 hr, Power Suppy:					
	220-240W 50/Hz					
8.	LED Streetlight 100-150W	10	units	6,200.00	62,000.00	
0.	LED Streetlight, Wattage: 100-150W,		anno	0,200.00	02,000100	
	Lamp type: LED, Lumens: 11000 lm -					
	16500 lm, Color Temp:5500K-6500K,					
	Color Rendering Index: 70-80, Beam					
	Angle: approx. 150deg. X 70 deg, rated					
	average life:50,000 hr., Power Supply: 220-240W 50/Hz					
	220-24000 30/112					
Ι.	TERMS AND CONDITIONS	1				
	The following terms and conditions shall apply:					
1	The bid is on a per-item basis.					
	In the case where a specific brand/model is no longer available, the supplier shall supply an					
	equivalent model or a unit with better specificati		· · · · · · ,			
3.	Price quoted should be firm and irrevocable and					
	to an increase in the cost of raw materials compo	onents	and fluctuati	ons in foreign ex	xchange rates	
1	and excise duties. Supplier should warrant that all components sha	ll ha ac	cording to cr	ocifications and	h chall ha fraa	
4.	from defects. The defect, if any is to be rectifie					
	whenever necessary.				[	
5.	Bid price must be in Philippine currency and mus	st inclu	de all costs a	attendant to the	e delivery and	
	supplies of energy-consuming products to LATL-	DOE su	ch as freight	brokerage, dut	ies, and taxes	
6	related to the purchase.		he veloped	within CO colors		
6.	One hundred percent (100%) of the contracted pr			within 60 calend	dar days upon	
7.	<ul><li>the issuance of a certificate of acceptance of the end-user.</li><li>Delivery must be within 60 calendar days upon the receipt of the Purchase Order.</li></ul>					
	al Conditions:					
1. Q	uotation shall be valid for sixty (60) days from	submi	ssion			
	ample/brochure of the item complying with the	Speci	fications sh	all be submitte	d upon	
	equest.					
	he following documents shall be attached/inclu	ided ir	the submis	sion of		
	roposal/quotation:					
	<ul><li>a) Mayor's / Business Permit</li><li>b) PhilGEPS Registration Number/Certificate</li></ul>					
	c) Income /Business Tax Return					
	d) Omnibus sworn Statement (Annex C)					
	ayment is through LDDAP through a Governm	ent Se	ervicing Ban	k (GSB) and w	vill be	
р	rocessed upon final acceptance of the end use	ers and	d submissio	n of complete of		
İf	not a GSB should shoulder all associated Bar	ik Trar	nsaction Fee	э.		
	he Supplier shall clearly state the company na			ame for payme	ent.	
	he price quoted is inclusive of all taxes and oth		•		_	
	he Supplier shall receive the Notice of Award a					
	ithin the required time under RA 9184 otherwis	se the	Supplier ma	ay be sanctione	ed under the	
p	rovision of RA 9184 and its IRR.					