



DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)
Energy Center, Rizal Drive Bonifacio
Global City, Taguig City, Philippines 1632

RFQ No.	RFQ-01-0101-2022-10-0358
Purchase Request No.:	01-0101-2022-10-0358

REQUEST FOR QUOTATION

Title of Procurement/End-user	: (2nd posting) PROCUREMENT OF LABORATORY SUPPLIES OF VARIOUS TESTING FACILITIES
Mode of Procurement	: Small Value Procurement (AMP53.9)
Bidding Terms	: Per Item
Delivery Terms/Schedule	: Delivery of the supplies must be within 120 days upon the receipt of Purchase Order
Delivery Location	: Department of Energy Main Office, BGC Taguig City
Payment Terms	: Payment 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 **22 December 2022, 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
Item No.	Description/ Specification:	Quantity	Unit Price	Total ABC
1.	Universal Battery Charger for A, AAA, and 9V rechargeable batteries Output: 12V DC, 600 mA Capacity: Up to four (4) AAA or AA battery slots, and up to two (2) 9 V battery slots Charging Current: 4 x 650 mA (AA, C and D), 4 x 400 mA (AAA), 1 x 30 mA (9V) Purpose: To be used by test engineer/technician to recharge A, AAA, and 9 V rechargeable batteries.	8 pc	3,500.00	28,000.00
2.	Floor Paint Rubber Based color Black (4 liters per pail) Color: Black Type: Acrylic/Chlorinated rubber based with semigloss finish, waterproof, abrasion resistant Volume: 4 liters per pail	2 pail	2,000.00	4,000.00
3.	Floor Paint Rubber Based color Green (4 liters per pail) Color: Green Type: Acrylic/Chlorinated rubber based with semigloss finish, waterproof, abrasion resistant Volume: 4 liters per pail	2 pail	2,000.00	4,000.00
4.	Floor Paint Rubber Based color Red (4 liters per pail) Color: Red Type: Acrylic/Chlorinated rubber based with semigloss finish, waterproof, abrasion resistant Volume: 4 liters per pail	2 pail	2,000.00	4,000.00
5.	Floor Paint Rubber Based color Yellow (4 liters per pail) Color: Yellow Type: Acrylic/Chlorinated rubber based with semigloss finish, waterproof, abrasion resistant Volume: 4 liters per pail Purpose: To be used by in-house GSD maintenance staff to paint floors in various test facilities.	2 pail	2,000.00	4,000.00
6.	4-way Closed Plastic Pallet size 1.0x1.2x0.145 meters Material: Polypropylene Size: 1.0 x 1.2 x 0.145 m (standard) Load Capacity: 1000 kg (dynamic) / 3000 kg (static) Purpose: To be used in the storage area as support platform of test samples.	10 pc	2,500.00	25,000.00

7.	Type T Thermocouple Wire, with Special Limit of Error Insulation: PFA (High Performance), up to 200 °C Capacity: up to 200 °C Size: 24 AWG Volume: 500 ft per roll Purpose: To be used by test engineer/technician to measure temperature during refrigerator testing.	3 roll	26,000.00	78,000.00
8.	Vertical PP Float Switch 250 V 25mm length Size: 25 mm Purpose: To be used by test engineer/technician to avoid overflowing of water tank.	20 pc	180.00	3,600.00
9.	Electrical Tape color Black Size: 19 mm x 20 m Purpose: To be used by test engineer/technician to insulate wires.	50 pc	85.00	4,250.00
10.	R404A Refrigerant Volume: 10.9 kg	1 tank	6,500.00	6,500.00
11.	R32 Refrigerant Volume: 9.5 kg Purpose: To be used by test engineer/technician to recharge refrigerant.	1 tank	4,000.00	4,000.00
12.	Hanna Instruments HI70004P pH Buffer Solution, 20ml Sachet, 4.01 pH Volume: 20ml Sachet (25 sachets per box)	1 box	7,000.00	7,000.00
13.	Hanna Instruments HI70007P pH Buffer Solution, 20ml Sachet, 7.01 pH Volume: 20ml Sachet (25 sachets per box)	1 box	4,500.00	4,500.00
14.	Hanna Instruments HI70010P pH Buffer Solution, 20ml Sachet, 10.01 pH Volume: 20ml Sachet (25 sachets per box)	1 box	4,500.00	4,500.00
15.	Hanna Instruments HI-70000P Buffer Solution Volume: 20ml Sachet (25 sachets per box)	1 box	3,500.00	3,500.00
16.	Hanna Instruments HI70031P Buffer Solution 1413µS/cm Volume: 20ml Sachet (25 sachets per box) Purpose: To be used by test engineer/technician to calibrate the pH and conductivity of Hanna HI98129 Combo Tester.	1 box	4,500.00	4,500.00
17.	Thermocouple with Probe and Connector Type: K	1 set	8,000.00	8,000.00
18.	Thermocouple with Probe and Connector Type: J	1 set	7,600.00	7,600.00
19.	Thermocouple with Probe and Connector Type: T	1 set	7,600.00	7,600.00
			TOTAL	212,550.00
	<div><div><div>1. Per item basis.</div><div>2. Price quoted must be firm and irrevocable and not subject to any change whatsoever, even due to the increase of cost of raw materials/components and fluctuations in foreign rates and excise duties.</div><div>3. Bid price must be in Philippine currency and must include all costs attendant to the delivery and supplies of energy consuming products to LATL such as freight brokerage, duties and taxes related to the purchase.</div><div>4. The successful bidder shall provide the following additional requirements:<div>a. PhilGeps Registration,</div><div>b. Updated Mayor’s Permit, and</div><div>c. Omnibus Sworn Statement.</div></div></div></div>			
General Conditions: <div><div>1. Quotation shall be valid for sixty (60) days from submission</div><div>2. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. (If applicable)</div><div>3. The following documents shall be attached/included in the submission of proposal/quotation:<div>a) Mayor's / Business Permit</div><div>b) PhilGEPS Registration Number/Certificate</div><div>c) Income /Business Tax Return (For ABCs above 500k)</div><div>d) Omnibus sworn Statement (Annex C)</div></div><div>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.</div><div>5. The Supplier shall clearly state the company name and account name for payment.</div><div>6. The price quoted is inclusive of all taxes and other charges.</div><div>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.</div></div>				

Annex A - Department of Energy Suppliers Quotation Submission Form

Solicitation No. _____
Purchase Request No. _____

Please quote your lowest price on the item/s under the specific Request for Quotation, subject to the terms, conditions and specifications as stated in the RFQ. Submit the quotation following the format below in a sealed envelope duly signed by your representative not later than the time and date as indicated in the RFO at the Procurement Management Division Office, 3rd Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City. LATE SUBMISSION WILL NOT BE ACCEPTED.

Company Logo/Letterhead

Date :
Company Name :
Procurement Title :
Delivery Date/Delivery Terms : [No. of Days] calendar days upon receipt of Purchase Order
Delivery Location : Department of Energy Main Office, BGC Taguig City
Payment Terms : Payment 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

Price Quotation:

Terms of Reference/Specifications				
Item No.	Description/ Specification:	Quantity	Unit Price	Total ABC
20.				
21.				
22.				
23.				
24.				
25.				
26.				
27.				
<p>General Conditions:</p> <p>8. Quotation shall be valid for sixty (60) days from submission</p> <p>9. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. (If applicable)</p> <p>10. The following documents shall be attached/included in the submission of proposal/quotation:</p> <p> e) Mayor's / Business Permit</p> <p> f) PhilGEPS Registration Number</p> <p> g) Income / Business Tax Return</p> <p> h) Omnibus sworn Statement (Annex C)</p> <p>11. 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.</p> <p>12. The Supplier shall clearly state the company name and account name for payment.</p> <p>13. The price quoted is inclusive of all taxes and other charges.</p>				

14. 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.

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

After having carefully read and accepted your Terms of Reference/Specification we are submitting our quotation/proposal on the items at prices indicated above.

Name and Signature of Authorize Representative

Company Name/Business name that will be used in the Notice of Award and Purchase Order/Notice to Proceed

Tel. No. / Cellphone No./ email address

Date

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES

CITY/MUNICIPALITY OF _____

S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project/PR No.]* of the *[Name of the Procuring Entity]*, as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project/PR No.]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project/PR No.]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____
Page No. _____
Book No. _____
Series of _____