

RFQ No.	RFQ-01-0151-2022-03-0038-0527-0059
Purchase Request No.:	01-0151-2022-03-0038

REQUEST FOR QUOTATION

Title of Procurement/End-user	: (2 nd posting) SUPPLY AND DELIVERY OF OFFICE SUPPLIES UNDER THE BIOFUELS PROGRAM			
Mode of Procurement	: Small Value Procurement (AMP 53.9)			
Bidding Terms	: Per Item			
Delivery Terms/Schedule	: 45 days upon receipt of Purchase Order			
	of Energy Main Office, BGC Taguig City			
	Il 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 31 May 2022, Tuesday at 5:00PM. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
Item No.	Description/ Specification:	Quantity	Unit Price	Total ABC
1.	Sign Here Post it Flags - Size approx. 1"x1.7	60 packs	180.00	10,800.00
2.	Loose Leaf Plastic Ring Binder Combs for Loose Leaf - Approx. 50 sheets capacity, A4	50 pcs	15.00	750.00
3.	Writing Notebook (100 leaves) - Hardbound cover/100 leaves	60 pcs	520.00	31,200.00
4.	Disinfectant Spray 510 g - Original Equipment Manufacturer (OEM)	50 pcs	670.00	33,500.00
5.	Label Sticker for Biofuel Sample - Size approx: min 24MM X 90MM	50 packs	160.00	8,000.00
6.	Magnetic Whiteboard Min 4 feet x 8 feet, erasable	3 pcs	6,000.00	18,000.00
7.	Certified True Copy Rubber Stamp Self-inking rubber stamp	3 pcs	600.00	1,800.00
8.	Extension Cord with USB Port Charger - Heavy duty, min 4 universal socket, min 2 meters long and USB charger hub	3 pcs	650.00	1,950.00
	-	TOTAL		106,000.00
	 a. The prices quoted shall not be subject to any change. b. Supplier should warrant that all items according to specifications and shall be free from defects. The defects, if any, during the guarantee period is to be rectified free of charge by arranging free replacement of parts whenever necessary. c. Delivery Terms: 45 days upon receipt of Purchase Order (P.O). 			

d.	Payment Terms: Within 30 days upon full		l
	delivery of items and upon submission of		l
	complete documents and acceptance by the		l
	end-user subject to the usual government		l
	accounting and auditing procedures.		l
e.	Total bid price is inclusive of cost of duties		
	and taxes.		l

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 together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. (*If applicable*)
- 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.