



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

RFQ No.	RFQ-02-0101-2023-04-0176-0602-0096
Purchase Request No.:	02-0101-2023-04-0176

**REQUEST FOR QUOTATION**

Title of Procurement/End-user	: (re-posting) <b>SUPPLY, DELIVERY AND ADMINISTRATION OF COVID-19 RT-PCR AND RAPID ANTIGEN</b>
Mode of Procurement	: <b>Small Value Procurement (AMP53.9)</b>
Bidding Terms	: <b>Per Lot</b>
Delivery Terms/Schedule	: <b>Delivery Schedule shall commence upon receipt of Notice to Proceed</b>
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. Payment shall be processed after the monthly submission of original billing/statement of account, including the list of personnel to whom the RT-PCR and antigen testing have been administered.	

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: [bacsecretariat@doe.gov.ph](mailto:bacsecretariat@doe.gov.ph) not later than **07 June 2023, 4:00PM**. **LATE SUBMISSION WILL NOT BE ACCEPTED.**

Terms of Reference/Specifications								
	Description/ Specification:	Quantity	Unit Price	Total ABC				
<b>SCOPE OF WORK</b>				<b>500,000.00</b>				
1. Supply of RT-PCR and Antigen testing.  a. Shall include the collection of samples, conduct of the analysis for Covid-19 virus determination for DOE said coverage. b. Provide accurate test results through mail and/or e-mail as specified within 24 hours. c. Assign a point/contact person or representative from the Service Provider who will specifically coordinate with and address concerns of the DOE by working with the latter’s own point/contact person or authorized representative. d. Obtain a signed waiver from each employee which allows the Service Provider to release the result to the DOE.								
<b>COVERAGE</b>								
All DOE personnel holding a <b>Permanent, Co-terminous, Contract of Service and Outsourced Manpower Status</b> . The current request for procurement is estimated with a total cost of P 500,000.00, breakdown as follows:								
		<table><tr><td>TEST</td><td>QTY</td></tr><tr><td>RT-PCR</td><td>100</td></tr></table>		TEST	QTY	RT-PCR	100	
TEST	QTY							
RT-PCR	100							

ANTIGEN	416	
<p>With the provision that the number of test kits may vary based on the need as long as the total cost will not exceed the contract price.</p>		
<p><b>CONFIDENTIALITY</b></p>		
<p>A. Ensure that all personal information, data and results, shall be kept confidential and secured under the Data Privacy Act of 2012.</p> <p>B. The Service Provider shall not use or disclose such confidential information, or any part thereof, in any manner other than is necessary to perform its services under the Contract or as required by law.</p>		
<p><b>QUALIFICATIONS</b></p>		
<p>1. Must be a Department of Health (DOH) recognized and/or duly certified accredited facility for administration of Reverse Transcription Polymerase Chain Reaction (RT-PCR) Test, and/or with trained medical personnel to safely perform or administer Antigen Test.</p> <p>2. Has duly trained medical personnel to safely perform COVID-19 swab tests. <u>A Certification from the service provider must be provided for this purpose.</u></p> <p>3. Capable of providing tests using FDA approved test kits.</p> <p>4. Capable on the following arrangements:</p> <ul style="list-style-type: none"><li>a. On-site testing provided that 24-hr advance notice to the service provider.</li><li>b. With drive-thru testing that has a parking area (8:00 AM – 5:00 PM)</li><li>c. Other arrangements shall be based on the mutual arrangement between end-user and service providers.</li></ul> <p>5. Capable of releasing test result within 24 hours from the time of collection of the sample.</p> <p>6. The Rapid Antigen test kits must have a manufacturing date and must have a validity period of at least two (2) years.</p> <p>7. Damaged and defective test kits will not be accepted, and the Department of Energy will not be responsible for the cost.</p> <p>8. Invalid test result due to possible defective manufacturing and/or improper and insufficient collection of patient sample will not be deducted to the contracted price.</p>		
<p><b>CONTRACT PERIOD</b></p>		
<p>A. The Contract period shall commence upon issuance of the Notice to Proceed to the Service Provider until upon completion of the services and/or obligations of both parties.</p> <p>B. The Supplier will provide either RT-PCR and/or Antigen based on the endorsements of DOE-Clinic Nurse until the allocated fund is fully utilized or consumed.</p>		

<p><b>PAYMENT</b></p> <p>Payment shall be processed after the monthly submission of original billing/statement of account, including the list of personnel to whom the RT-PCR and antigen testing have been administered.</p>	
<p><b>General Conditions:</b></p> <ol style="list-style-type: none"> <li>1. Quotation shall be valid for sixty (60) days from submission</li> <li>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. <b>(If applicable)</b></li> <li>3. The following documents shall be attached/included in the submission of proposal/quotation:               <ol style="list-style-type: none"> <li>a) Mayor's / Business Permit</li> <li>b) PhilGEPS Registration Number/Certificate</li> <li>c) Income /Business Tax Return <b>(For ABCs above 500k)</b></li> <li>d) Omnibus sworn Statement (Annex C)</li> </ol> </li> <li>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.</li> <li>5. The Supplier shall clearly state the company name and account name for payment.</li> <li>6. The price quoted is inclusive of all taxes and other charges.</li> <li>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.</li> </ol>	

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, 3<sup>rd</sup> 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
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
<p><b>General Conditions:</b></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. <b>(If applicable)</b></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 (Revised)

*[shall be submitted with the Bid]*

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] 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] 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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
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.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*