

RFQ No.	RFQ-02-0101-2022-04-0128-0520-0053
Purchase Request No.:	02-0101-2022-04-0128

REQUEST FOR QUOTATION

Title of Procureme	nt/End-user	: PROCUREMENT OF SERVICES FOR THE GRFTL
		LABORATORY GLASSWARES
Mode of Procurem	ent	: Small Value Procurement (AMP 53.9)
Bidding Terms		: Per Item
Delivery Terms/Sc	hedule	: 60 Days upon receipt of Job 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 **24 May 2022, Tuesday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications			
Item No.	Description/ Specification:	Quantity	Total ABC
1.	CALIBRATION OF BURET	3 pcs	4,500.00
	TERMS OF REFERENCE		
	I. TECHNICAL SPECIFICATIONS:		
	1. Calibration of:1 pc 25 ml2 pcs 50 ml		
	Calibration at ambient conditions		
2.	CALIBRATION OF CALORIMETER 2L FLASK	2 pcs	3,600.00
	TERMS OF REFERENCE		
	I. TECHNICAL SPECIFICATIONS:		
	 Calibration of 2-liter flasks Calibration at ambient conditions 		
3.	CALIBRATION OF TRANSFER PIPETTE	4 pcs	4,800.00
	TERMS OF REFERENCE		
	I. TECHNICAL SPECIFICATIONS:		
	Calibration of transfer pipettes: a. 2 pcs 5ml b. 2 pcs 10ml		
	Calibration at ambient conditions		
4.	CALIBRATION OF VOLUMETRIC FLASKS	12 pcs	14,400.00
	TERMS OF REFERENCE		
	I. TECHNICAL SPECIFICATIONS:		

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	 1. Calibration of: 2 pcs 10ml 4 pcs 25ml 2 pcs 50ml 2 pcs 100ml 1 pc 1L 1 pc 2L 2. Calibration at ambient conditions 		
5.	CALIBRATION OF VOLUMETRIC PIPETTE	10 pcs	12,000.00
J.		10 pcs	12,000.00
	TERMS OF REFERENCE		
	I. TECHNICAL SPECIFICATIONS:		
	 Calibration of: 2 pcs 1ml 4 pcs 2ml 3 pcs 10ml 1 pcs 25ml Calibration at ambient conditions 		
6.	CALIBRATION OF WATER TRAP/RECEIVER	4 pcs	13,100.00
	TERMS OF REFERENCE		
	I. TECHNICAL SPECIFICATIONS:		
	 Calibration of: 2pcs - 10 ml 		
	1pc - 15 ml1pc - 25 ml		
	2. Calibration at ambient conditions		
		TOTAL	52,400.00
7.	TERMS AND CONDITIONS:		
	 Calibration facility must be ISO 17025:2017 accredited by Philippine Accreditation Bureau (PAB). Bid must include service/item not specified in the technical specifications but necessary to undertake the equipment calibration. Uncertainty of measurement must be at least at 95 percent confidence level. Calibration standards traceable to certified reference materials must be used. Service/calibration report must be provided after performing calibration. Certificate of Calibration shall be provided in 5 working days after actual calibration is completed. Bid price should be inclusive of all costs/taxes, etc., attendant to the delivery of service. One hundred percent (100%) payment will be released only upon satisfactory completion of the calibration and issuance of certificate of acceptance. Delivery of Service: Job completion within sixty (60) days upon receipt of Job Order. The successful bidder shall conform to the service needed based on the TOR indicated herewith. 		
	within sixty (60) days upon receipt of Job Order. 10. The successful bidder shall conform to the service needed based on the TOR		

 Philgeps registration Updated Mayor's Permit Omnibus Sworn Statement 	

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.