

RFQ No.	RFQ-02-0101-2023-02-0061-0210-0028
Purchase Request No.:	02-0101-2023-02-0061

REQUEST FOR QUOTATION

Title of Procurement/End-user	: FACILITATION SERVICES FOR THE CONDUCT OF ENERGY SECTOR PLANNING IMPLEMENTATION WORKSHOP ON 21 – 22 FEBRUARY 2023
Mode of Procurement	: Small Value Procurement (AMP 53.9)
Bidding Terms	: Per Lot
Delivery Terms/Schedule	: 5 Days
	t of Energy Main Office, BGC Taguig City
	nall be processed within thirty (30) days upon completion of
delivery of all items or services, submission of all required documents	
and issuan	ce 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 13 February 2023, 4:00PM. LATE SUBMISSION WILLNOT BE ACCEPTED.

		Terms of Reference/Specifications	
	Des	cription/ Specification:	Total ABC
*	> (Scope of Work	
	(To provide a two-day (2) Facilitation Services for the conduct of the Energy Sector Strategic Planning Implementation 2023 Workshop (in attendance: DOE Secretary and Officials -ExeCom/Mancom/Division Chiefs along with the Presidents and CorPlan Managers of DOE Attached Agencies) To ensure a smooth-flow workshop experience and that all meeting objectives are met and on time To stimulate a better discussion that leads to better results and clear strategic directions To create an action plan and gain commitment for execution/implementation To submit workshop assessment report two weeks after the	82,000.00
		activity	
*	:	Required skills and competencies:	
	(Experience in conducting and facilitating similar strategic planning workshop activities 	
	(Knowledge and experience of using participatory approaches and innovative facilitation techniques 	
	(Excellent interpersonal skills and able to negotiate shared positions 	
		 Excellent communication skills 	
*		Qualifications of the Facilitation Service Provider	
	(Has the expertise (present proof of expertise/credentials such as Certification, Resolution, etc.) to conduct training and facilitation services	
	(Has handled activities (identify activities handled) of government organizations (please provide list of clients); and,	
	(Has PhilGeps accreditation	

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 (For ABCs above 500k)
 - 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.

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
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

General Conditions:

- 8. Quotation shall be valid for sixty (60) days from submission
- 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)*
- 10. The following documents shall be attached/included in the submission of proposal/quotation:
 - e) Mayor's / Business Permit
 - f) PhilGEPS Registration Number
 - g) Income / Business Tax Return
 - h) Omnibus sworn Statement (Annex C)
- 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.
- 12. The Supplier shall clearly state the company name and account name for payment.
- 13. The price quoted is inclusive of all taxes and other charges.

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 hereu, Philippines.	unto set my hand this day of, 20 at
	Bidder's Representative/Authorized Signatory

execution], Philippines. Affiant/s is/are person through competent evidence of identity as def	-
Witness my hand and seal this da	y of [month] [year].
N	IAME OF NOTARY PUBLIC
S	Serial No. of Commission
	lotary Public for until
R	Roll of Attorneys No
Р	TR No [date issued], [place issued]
IE	BP No [date issued], [place issued]
Doc. No Page No Book No Series of	