

RFQ No.	RFQ-02-0101-2022-03-054-0412-0039
Purchase Request No.:	02-0101-2022-03-054

## **REQUEST FOR QUOTATION**

Title of Procurement/End-user		: HAULING/DISPOSAL OF CONSTRUCTION DEBRIS AND BRANCHES OF TREES AT GARBAGE AREA			
Mode of Procurement		: Small Value Procurement (AMP 53.9)			
Bidding Terms		: Per Lot			
Delivery Terms/Schedule		: 30 Days upon receipt of Job Order			
Delivery Location		epartment 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, 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: <a href="mailto:bacsecretariat@doe.gov.ph">bacsecretariat@doe.gov.ph</a> not later than 18 April 2022, Monday at 5:00PM. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications						
Item	Description/ Specification:	Quantity	Unit Price	Total ABC		
No.						
1.	Hauling/disposal of construction debris and branches of trees at garbage area including Manpower of the loading and unloading of debris	1	Lot	120,000.00		
	Other Terms and Condition					
	1.The Bidder shall conduct an Ocular inspection to verify the actual volume and physical site conditions.					
	The price quoted shall not be subject to any changes.					
	<ol><li>3.Total Bid Price is inclusive of cost of duties, taxes and other incidental expenses.</li></ol>					

## **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.