



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

RFQ No.	RFQ-01-0101-2022-05-0163-0609-0079
Purchase Request No.:	01-0101-2022-05-0163

REQUEST FOR QUOTATION

Title of Procurement/End-user	: SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS (CHEMICALS AND STANDARDS)
Mode of Procurement	: Small Value Procurement (AMP 53.9)
Bidding Terms	: Per Item
Delivery Terms/Schedule	: 120 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.

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 June 2022, Monday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
Item No.	Description/ Specification:			
1.	Quantity	Article	Approved Budget for the Contract	
			Unit Cost	Total Cost
	5 bot	Acetone AR, 99%, 4L/bot	1,300.00	6,500.00
	1 bot	Aliquat 336, 250mL/bot	4,700.00	4,700.00
	1 bot	Ammonium Molybdate AR, 500g/bot	4,800.00	4,800.00
	3 bot	Anhydrous Methanol, AR, 4L/bot	1,400.00	4,200.00
	1 bot	Boron Standard, 1000ppm, 250mL	9,800.00	9,800.00
	2 bot	Butanetriol in pyridine, 1mg/mL, 5ml	20,200.00	40,400.00
	1 bot	Cesium AAS Standard in Nitric Acid, 1000ppm, 250 mL	9,800.00	9,800.00
	1 bot	Chloride Standard, 1000ppm, 125mL	12,000.00	12,000.00
	1 bot	Conductivity Standard, 1413uS/cm, 500mL	2,800.00	2,800.00
	2 bot	Ethylene Glycol, 2.5L/bot	1,700.00	3,400.00
	2 bot	Eukitt, 500ml/bot	6,400.00	12,800.00
	6 pc	F. A. M. E. Mix, C8-C24, 100mg, neat	7,400.00	44,400.00
	3 pc	Fatty Acid Methyl Ester, C8-C22, 100mg, neat	8,000.00	24,000.00
	2 bot	Kerosene AR, 3.8L/bot	12,400.00	24,800.00
	2 pc	Methyl Tridecanoate, >99.5%, 5mL	26,300.00	52,600.00
	2 pc	MSTFA, 25g, >95%	20,200.00	40,400.00
	1 bot	Oxalic Acid AR, 1kg/bot	5,200.00	5,200.00

	5 bot	Potassium Carbonate AR, >99% purity, solid, 500g/bot	700.00	3,500.00
	2 bot	2-Propanol AR, 4L/bot	1,400.00	2,800.00
	1 bot	Proximate Coal Standard AR 1720, %VM=43.54	28,900.00	28,900.00
	1 bot	Proximate Coal Standard AR 1933, %VM=36.31	28,900.00	28,900.00
	1 bot	Reference Material for Iodine Value (biodiesel) or equivalent, 27mL/bot	22,000.00	22,000.00
	2 bot	Silica Gel Dessicant, 6-8 mesh, Color Change: Blue, 500g	4,400.00	8,800.00
	2 bot	Silicon Dioxide (SiO2) powder ~99%, 500g/bot	10,000.00	20,000.00
	1 bot	Silicon UV Vis Standard, 1000ppm, 125mL	32,000.00	32,000.00
	1 bot	Sodium Chloride Anhydrous AR, 500g/bot	500.00	500.00
	2 bot	Sodium Hexametaphosphate, 500g/bot	1,400.00	2,800.00
	1 bot	Sodium Hydroxide Standard, 0.1N, 250mL	10,000.00	10,000.00
	1 bot	Sulfate UV Vis Standard, 1000ppm, 100mL	10,000.00	10,000.00
	1 bot	Tetradecane AR, >99% purity, 500mL/bot	30,200.00	30,200.00
	2 pcs	Tricaprin, 8mg/ml, 5ml	20,200.00	40,400.00
		- Nothing Follows -		
			Total	543,400.00
2.	Terms and Conditions: <div>1. Per item basis.</div> <div>2. Reference materials must be traceable to national/international certified reference materials whenever possible.</div> <div>3. Expiration of chemicals/solution/reference material must be at least two (2) years upon delivery.</div> <div>4. Successful bidder must submit Safety Data Sheet (SDS) of each of the chemical/solution/reference material upon delivery of item/s.</div> <div>5. Price quoted should be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost and fluctuations in foreign exchange rates and excise duties.</div> <div>6. Bid price must be in Philippine currency and must include all costs attendant to the delivery of the laboratory supplies and materials to GRFTL-DOE such as freight, brokerage, duties and taxes related to the purchase.</div> <div>7. One hundred percent (100 %) of purchase price will be released within 30-45 days upon the issuance of certificate of acceptance of the end-user.</div> <div>8. Delivery Terms: within 120 days upon receipt of purchase order.</div> <div>9. The successful bidder shall provide the following additional requirements:<div>a. Philgeps Registration</div><div>b. Updated Mayor's Permit</div><div>c. Omnibus Sworn Statement</div><div>d. Income/Business Tax Return</div></div>			
General Conditions: <div>1. Quotation shall be valid for sixty (60) days from submission</div> <div>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)</div> <div>3. The following documents shall be attached/included in the submission of proposal/quotation:<div>a) Mayor's / Business Permit</div><div>b) PhilGEPS Registration Number/Certificate</div><div>c) Income /Business Tax Return</div><div>d) Omnibus sworn Statement (Annex C)</div></div> <div>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.</div> <div>5. The Supplier shall clearly state the company name and account name for payment.</div> <div>6. The price quoted is inclusive of all taxes and other charges.</div> <div>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.</div>				