



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

RFQ No.	RFQ-02-0101-2022-05-0154-0811-0118
Purchase Request No.:	02-0101-2022-05-0154

REQUEST FOR QUOTATION

Title of Procurement/End-user	: Supply of Tools, Materials and Equipment (STME) for the Repair/ Replacement of Turbocharger assembly of Nissan Navara with plate number SKL 713
Mode of Procurement	: Small Value Procurement (AMP 53.9)
Bidding Terms	: Per Lot
Delivery Terms/Schedule	: 30 days from receipt of Purchase Order (PO)
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 **15 AUGUST 2022, Monday at 5:00PM** LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications		
Item No.	Description/ Specification:	Total ABC
	1. Work details: <ul style="list-style-type: none">Repair/Replacement of Turbocharger assembly:<ul style="list-style-type: none">1 lot Labor on pull down of turbocharger and other necessary parts1 set Turbocharger assembly8 ltrs. Engine oil1 pc. Oil filter1 pc. Fuel filter1 pc. Air filter1 lot Miscellaneous	175,000.00
	2. Terms and Conditions: <ul style="list-style-type: none">Quotation shall be valid for sixty (60) days from submissionDelivery period and completion of the works is within 30 days from receipt of Purchase Order (PO).Payment is within 30 days upon receipt and acceptance of delivery thru LDDAP-ADDA.The following documents shall be attached/included in the submission of proposal/quotation:<ul style="list-style-type: none">a) Mayor's / Business Permitb) PhilGEPS Registration Number/Certificate	

	<ul style="list-style-type: none">• The price quoted is inclusive of all taxes and other charges.• Warranty of 6 months from workmanship and parts from factory defects.• 5% of the contract price will be retained as warranty for the execution of returned works for the period of 60 days	
<p>General Conditions:</p> <ol style="list-style-type: none">1. Quotation shall be valid for sixty (60) days from submission2. 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:<ol style="list-style-type: none">a) Mayor's / Business Permitb) PhilGEPS Registration Number/Certificatec) Income /Business Tax Returnd) 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.		