

RFQ No.	RFQ-01-0101-2024-08-0404-1105-0142
Purchase Request No.:	01-0101-2024-08-0404

REQUEST FOR QUOTATION

Title of Procurement/End-user	: PROCUREMENT OF LABORATORY SUPPLIES FOR
	VARIOUS TESTING FACILITIES OF LIGHTING AND
	APPLIANCE TESTING LABORATORY (LATL) FY 2024
Approved Budget for the Contract	: P350,090.00
Mode of Procurement	: Small Value Procurement (AMP 53.9)
Bidding Terms	: Per Item basis
Delivery Terms/Schedule	: 60 calendar days upon receipt of Purchase Order
Delivery Location : Department of	of Energy Main Office, BGC Taguig City
Payment Terms : Payment sha	Il 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.

SUBMISSION OF PROPOSALS/ QUOTATION and RELATED DOCUMENTS SHOULD BE COLLATED AND SUBMITTED IN A ONE (1) PDF FILE FORMAT

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 **08 November 2024, 4:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

	Terms of Reference/Specifications							
	Description/ Specification:	Quantity	Unit Price	Total ABC				
1.	1. Rechargeable AA battery, 1.2V, 2,540mAh (4 pcs. Per pack)		550.00	5,500.00				
2.	2. Rechargeable AA battery, 1.2V, 900mAh (4 pcs. Per pack)		540.00	5,400.00				
3.	Rechargeable E battery, 9V, 175mAh	10 pcs	790.00	7,900.00				
4.	Universal Battery Charger	3 units	4,090.00	12,270.00				
5.	Power Extension Cord with 4 outlets and individual switches, 3.0m	4 pcs	1,220.00	4,880.00				
6.	·		110.00	1,100.00				
7.	Type K Thermocouple with probe and connector, AWG 24	1 set	22,090.00	22,090.00				
8.	Type J Thermocouple with probe and connector, AWG 24	1 set	21,220.00	21,220.00				
9.	9. Type T Thermocouple with probe and connector, AWG 24		21,220.00	21,220.00				
10.	Terminal Block, 4 pairs, molded type, 24A	30 pcs	60.00	1,800.00				
11.	11. DVI-D male-to DVI-D male digital single link cable, 1.5m		1,060.00	5,300.00				
12.	HDMI-to-HDMI cable, version 2.1b,1.5 m	5 pcs	1,220.00	6,100.00				
13.	Switched Universal Socket, 2 gang, 13A, 250V	30 pcs	400.00	12,000.00				
14.	E27-to-E14 ceramic base lamp bulb adapter/converter, color white	100 pcs	130.00	13,000.00				

15.	Arduino Uno R3 kit	5 sets	6,690.00	33,450.00
16.	Arduino Relay Module	5 pcs	1,060.00	5,300.00
17.	Breadboard, 5.5cm x 17cm, 830 tie points	5 pcs	420.00	2,100.00
18.	No. 14 THHN/THWN stranded electrical wire, 150	1 roll	5,290.00	5,290.00
101	m/roll	1 10	0,200.00	0,200.00
19.	No. 12 THHN/THWN stranded electrical wire, 150	1 roll	7,580.00	7,580.00
	m/roll			
20.	Quick splice lock wire connector (100 pcs/pack)	5 packs	280.00	1,400.00
21.	Leak detection spray, 400ml	3 cans	2,820.00	8,460.00
22.	Dirt and Stain Remover, 250g per tub	5 tubs	160.00	800.00
23.	WD-40 Multi-Use Product, 16oz/454g	15 cans	580.00	8,700.00
24.	All-purpose instant glue, 3.0g	15 tubes	100.00	1,500.00
25.	R134a refrigerant, 9.5kg per tank	1 tank	9,670.00	9,670.00
26.	Disinfectant Spray, 400ml	30 cans	410.00	12,300.00
27.	All-Purpose Lubricating Oil, 100ml	25	80.00	2,000.00
		bottles		
28.	Acrylic/chlorinated rubber-based paint, color Green,4.0 liters	1 pail	2,870.00	2,870.00
29.	Acrylic/chlorinated rubber-based paint, color Yellow, 4.0 liters	1 pail	2,990.00	2,990.00
30.	Teflon tape, 10.5m x 12mm	30 rolls	20.00	600.00
31.	Disposable 3-ply face mask with ear loop (50 pcs. Per box)	50 boxes	90.00	4,500.00
32.	Paper masking tape, 48mm x 20m	20 rolls	90.00	1,800.00
33.	Paper masking tape,38mm x 20m	20 rolls	70.00	1,400.00
34.	Paper masking tape, 24mm x 20m	20 rolls	50.00	1,000.00
35.	Clear packing tape, 48mm x100m	20 rolls	70.00	1,400.00
36.	Clear packing tape, 24mm x 100m	20 rolls	60.00	1,200.00
37.	Aluminum foil tape, 48mm x 25m	20 rolls	240.00	4,800.00
38.	Multi-purpose duct tape, 48mm x 25m	20 rolls	210.00	4,200.00
39.	Double-sided foam tape, 24mm x 10m	10 rolls	410.00	4,100.00
40.	Double-sided foam tape, 24mm x 10m	10 rolls	120.00	1,200.00
41.	Anti-static table mat, 28in x 20m	1 pc	11,700.00	11,700.00
42.	Microfiber cloth, 29cm x 31cm	50 pcs	1,270.00	63,500.00
43.	Interfolded paper tower, single ply, GSM 32,175 pulls	50 packs	90.00	4,500.00

Please see attached Terms of Reference for complete details and specification.

General Conditions:

- 1. Quotation shall be valid for sixty (60) days from submission
- 2. Samples/ 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 : [90] 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 Bid		
1.	Rechargeable AA battery, 1.2V, 2,540mAh (4 pcs. Per pack)	10 packs				
2.	Rechargeable AA battery, 1.2V, 900mAh (4 pcs. Per pack)	10 packs				
3.	Rechargeable E battery, 9V, 175mAh	10 pcs				
4.	Universal Battery Charger	3 units				
5	Power Extension Cord with 4 outlets and individual switches, 3.0m	4 pcs				
6	Universal Socket Adapter, 10A, 250V	10 pcs				
7	Type K Thermocouple with probe and connector, AWG 24	1 set				
8	Type J Thermocouple with probe and connector, AWG 24	1 set				
9	Type T Thermocouple with probe and connector, AWG 24	1 set				
10.	Terminal Block, 4 pairs, molded type, 24A	30 pcs				
11.	DVI-D male-to DVI-D male digital single link cable, 1.5m	5 pcs				
12.	HDMI-to-HDMI cable, version 2.1b,1.5 m	5 pcs				
13.	Switched Universal Socket, 2 gang, 13A, 250V	30 pcs				
14.	E27-to-E14 ceramic base lamp bulb adapter/converter, color white	100 pcs				
15.	Arduino Uno R3 kit	5 sets				
16.	Arduino Relay Module	5 pcs				
17.	Breadboard, 5.5cm x 17cm, 830 tie points	5 pcs				
18.	No. 14 THHN/THWN stranded electrical wire, 150 m/roll	1 roll				
19.	No. 12 THHN/THWN stranded electrical wire, 150 m/roll	1 roll				
20.	Quick splice lock wire connector (100 pcs/pack)	5 packs				

21. 22.	Leak detection spray, 400ml Dirt and Stain Remover, 250g per tub	3 cans	
	Dirt and Stain Remover, 250g per tub	T 1	
		5 tubs	
23.	WD-40 Multi-Use Product, 16oz/454g	15 cans	
24.	All-purpose instant glue, 3.0g	15 tubes	
25.	R134a refrigerant, 9.5kg per tank	1 tank	
26.	Disinfectant Spray, 400ml	30 cans	
27.	All-Purpose Lubricating Oil, 100ml	25 bottles	
28.	Acrylic/chlorinated rubber-based paint, color Green,4.0 liters	1 pail	
29.	Acrylic/chlorinated rubber-based paint, color Yellow, 4.0 liters	1 pail	
30.	Teflon tape, 10.5m x 12mm	30 rolls	
31.	Disposable 3-ply face mask with ear loop (50 pcs. Per box)	50 boxes	
32.	Paper masking tape, 48mm x 20m	20 rolls	
33.	Paper masking tape,38mm x 20m	20 rolls	
34.	Paper masking tape, 24mm x 20m	20 rolls	
35.	Clear packing tape, 48mm x100m	20 rolls	
36.	Clear packing tape, 24mm x 100m	20 rolls	
37.	Aluminum foil tape, 48mm x 25m	20 rolls	
38.	Multi-purpose duct tape, 48mm x 25m	20 rolls	
39.	Double-sided foam tape, 24mm x 10m	10 rolls	
40.	Double-sided foam tape, 24mm x 10m	10 rolls	
41.	Anti-static table mat, 28in x 20m	1 pc	
42.	Microfiber cloth, 29cm x 31cm	50 pcs	
43.	Interfolded paper tower, single ply, GSM 32,175 pulls	50 packs	

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
 - 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.

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 and Address 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 (Revised)

[shall be submitted with the Bid]

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] 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] 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, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 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.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ____, 20__ at ______, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED

REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

DEPARTMENT OF ENERGY Energy Center, Rizal Drive, Bonifacio Global City, Taguig City

	ITEM NO.	QUANTITY	UNIT	ARTICLE		DGET FOR THE
	140.				UNIT COST	TOTAL COST
	1.	10	pack	Rechargable AA battery, 1.2V, 2,540mAh (4 pcs per pack)	550.00	5,500.00
	2.	10	pack	Rechargable AAA battery, 1.2V, 900mAh (4 pcs per pack)	540.00	5,400.00
	3.	10	рс	Rechargable E battery, 9V, 175mAh	790.00	7,900.00
	4.	3	unit	Universal battery charger	4,090.00	12,270.00
	5.	4	рс	Power extension cord with 4 outlets and individual switches, 3.0m	1,220.00	4,880.00
	6.	10	рс	Universal socket adapter, 10A, 250V	110.00	1,100.00
	7.	1	set	Type K thermocouple with probe and connector	22,090.00	22,090.00
	8.	1	set	Type J thermocouple with probe and connector	21,220.00	21,220.00
)	9.	1	set	Type T thermocouple with probe and connector (<()	21,220.00	21,220.00
	10.	30	рс	Terminal block, 4 pairs, molded type, 24A	60.00	1,800.00
	11.	5	рс	DVI-D male-to-DVI-D male digital single link cable, 1.5m	1,060.00	5,300.00
	12.	5	рс	HDMI-to-HDMI Version 2.1b, 1.5m	1,220.00	6,100.00
	13.	30	рс	Switched universal socket, 2 gang, 13A, 250V	400.00	12,000.00
	14.	100	pc	E27-to-E14 ceramic base lamp bulb adapter/converter, color White	130.00	13,000.00
	15.	5	set	Arduino Uno R3 kit	6,690.00	33,450.00
	16.	5	рс	Arduino Relay Module	1,060.00	5,300.00
	17.	5	рс	Breadboard, 5.5cm x 17cm, 830 tie points	420.00	2,100.00
	18.	1	roll	No. 14 THHN/THWN stranded electrical wire	5,290.00	5,290.00
	19.	1	roll	No. 12 THHN/THWN stranded electrical wire	7,580.00	7,580.00
	20.	5	pack	Quick splice lock wire connector (100 pcs/pack)	280.00	1,400.00
	21.	3	can	Leak detection spray, 400ml	2,820.00	8,460.00

22.	5	tub	Dirt and stain remover, 250g per tub	160.00	800.00
23.	15	can	WD-40 Multi-Use Product, 16oz/454g	580.00	8,700.00
24.	15	tube	All-purpose instant glue, 3.0g	100.00	1,500.00
25.	1	tank	R134a refrigerant, 9.5kg per tank	9,670.00	9,670.00
26.	30	can	Disinfectant spray, 400ml	410.00	12,300.00
27.	25	bottle	All-purpose lubricating oil, 100ml	80.00	2,000.00
28.	1	pail	Acrylic/chlorinated rubber-based paint, color Green, 4.0 liters	2,870.00	2,870.00
29.	1	pail	Acrylic/chlorinated rubber-based paint, color Yellow, 4.0 liters	2,990.00	2,990.00
30.	30	roll	Teflon tape, 10.5m x 12mm	20.00	600.00
31.	50	box	Disposable 3-ply face mask with ear loop (50 pcs per box)	90.00	4,500.00
32.	20	roll	Paper masking tape, 48mm x 20m	90.00	1,800.00
33.	20	roll	Paper masking tape, 38mm x 20m	70.00	1,400.00
34.	20	roll	Paper masking tape, 24mm x 20m	50.00	1,000.00
35.	20	рс	Clear packing tape, 48mm x 100m	70.00	1,400.00
36.	20	pc	Clear packing tape, 24mm x 100m	60.00	1,200.00
37.	20	roll	Aluminum foil tape, 48mm x 25m	240.00	4,800.00
38.	20	roll	Multi-purpose duct tape, color Silver, 48mm x 25m	210.00	4,200.00
39.	10	roll	Double-sided foam tape, 24mm x 10m	410.00	4,100.00
40.	10	roll	Double-sided tissue tape, 24mm x 10m	120.00	1,200.00
41.	1	рс	Anti-static table mat, 28in x 20m	11,700.00	11,700.00
42.	50	рс	Microfiber cloth, 29cm x 31cm	1,270.00	63,500.00
43.	50	(pc)	Interfolded paper towel, single ply, GSM 32, 175 pulls	90.00	4,500.00
				TOTAL	350,090.00



TERMS OF REFERENCE

I. SCOPE OF WORK

The successful provider shall be responsible for the delivery of the laboratory supplies of LATL for FY 2024.

II. TECHNICAL SPECIFICATIONS

Item No.	Item	Specifications	Purpose
1.	Rechargable AA battery	Nominal voltage: 1.2VCapacity: 2,540mAh	
2.	Rechargable AAA battery	Nominal voltage: 1.2VCapacity: 900mAh	
3.	Rechargable E battery	Nominal voltage: 9VCapacity: 175mAh	To be used by test engineer/technician to
4.	Universal battery charger	 Input voltage: 230V Frequency: 50/60Hz Input current: 0.35A Charges AA, AAA, C, D, and 9V NiMH rechargable batteries 	power various devices in the facility
5.	Power extension cord	 Maximum power: 2,500W Length: 3.0m With 4 outlets and individual switches 	To be used by test engineer/technician to connect an electrical cord to the outlet in the main cable
6.	Universal socket adapter	Maximum current: 10AInput voltage: 250V	To be used by test engineer/technician for test items that requires adaptor
7.	Type K thermocouple with probe and connector	 Insulation: PFA (High Performance) Size: 24 AWG Volume: 500 ft/roll 	To be used by test engineer/technician to measure temperature during refrigerator
8.	Type J thermocouple with probe and connector	 Insulation: PFA (High Performance) Size: 24 AWG Volume: 500 ft/roll 	testing, or monitor/calibrate furnace ovens
9.	Type T thermocouple with probe and connector	 Insulation: PFA (High Performance), up to 200 °C Capacity: up to 200 °C Size: 24 AWG Volume: 500 ft/roll 	
10.	Terminal block	Rated current: 24A4 pairs, molded type	To be used by test engineer/technician to secure and terminate wires
11.	DVI-D male-to-DVI-D male digital single link cable	Length: 1.5m	To be used by test engineer/technician to
12.	HDMI-to-HDMI Version 2.1b	Length: 1.5m	link a television to computer



		Rated voltage: 250V	To be used in the
13.	Switched universal socket	Rate current: 13A2 gang	calibration of electrical and temperature instruments
14.	E27-to-E14 ceramic base lamp bulb adapter/converter	Type: E27 to E14Color: WhiteMaterial: Ceramic	To be used by test engineers/technician to replace E27 holder to E14 holder for Lumen Maintenance test
15.	Arduino Uno R3 kit	 Microcontroller: ATmega328P Operating Voltage: 5V Input Voltage (recommended): 7-12V Input Voltage (limit): 6-20V Digital I/O Pins: 14 (of which 6 provide PWM output PWM Digital I/O Pins: 6 Analog Input Pins: 6 DC Current per I/O Pin: 20 mA DC Current for 3.3V Pin: 50 mA Flash Memory: 32 KB (ATmega328P) of which 0.5 SRAM: 2 KB (ATmega328P) EEPROM: 1 KB (ATmega328P) Clock Speed: 16 MHz LED_BUILTIN: 13 Length: 68.6 mm Width: 53.4 mm 	To be used by test engineers/technician as Replacement for PLC module in Lumen Maintenance Testing
16.	Arduino Relay Module	TTL-RELAY04 (4 Slots 10A, 250VAC, 10A, 30VDC Relay)	To be used by test engineers/technician as Replacement for PLC module in Lumen Maintenance Testing
17.	Breadboard	 Size: 840 Tie Points Dimensions: 5.5cm x 17cm 	To be used by test engineers/technician as holder for Arduino Uno R3 Kit and Arduino Relay Module
18.	No. 14 THHN/THWN stranded electrical wire	 Wire Type: THHN/THWN stranded Gauge: #14 (2.0mm²) Volume: 150m/roll Color: Black 	To be used by test
19.	No. 12 THHN/THWN stranded electrical wire	 Wire Type: THHN/THWN stranded Gauge: #12 (3.0mm²) Volume: 150m/roll Color: Black 	engineers/technician in wiring test racks



20.	Quick splice lock wire connector (100 pcs/pack)	Type: CH2Color: WhiteVolume: 100 Pieces/Pack	To be used by test engineers/technician to easily splice and lock wires in test rack wiring
21.	Leak detection spray	 Volume: 400ml DVGW-tested, odorless 	To be used by test engineer/technician to trace refrigerant leak
22.	Dirt and stain remover	 Weight: 250g per tub Gel-like, creamy white water emulsified compound containing lanolin oil 	To be used by test engineer/technician for cleaning test items and various surfaces
23.	WD-40 Multi-Use Product	Volume/weight: 16oz/454g	To be used by test engineer/technician to lubricate bolts, nuts, pipes, etc.
24.	All-purpose instant glue	 Weight: 3.0g Cyanoacrylate adhesive, high strength, fast setting, clear in color 	To be used by test engineer/technician for bonding porous and non-porous materials that require a fast and strong fix during testing
25.	R134a refrigerant	Weight: 9.5kg per tankWith tank	To be used by test engineer/technician to recharge refrigerant
26.	Disinfectant spray	 Volume: 400ml Scented, kills 99.9% of germs and viruses 	To be used to disinfect kitchen equipment before and after testing
27.	All-purpose lubricating oil, 100ml	Clear, colourless liquid	To be used by test engineer/technician to lubricate bolts, nuts, pipes, etc.
28.	Rubber paint	 Type: Acrylic/ Chlorinated Rubber Based Color: Green Volume: 4.0 l 	To be used by in-house GSD maintenance staff to paint floors in various test facilities
29.	Rubber paint	 Type: Acrylic/ Chlorinated Rubber Based Color: Yellow Volume: 4.0 I 	
30.	Teflon tape	Dimensions: 10.5m x 12mm	To be used by test engineer/technician to seal joints, valves, joints of pipes
31.	Disposable face mask	 3-ply 50 pcs per box Material: Non-woven, hypoallergenic, FDA- approved 	To be used by test engineer/technician for protection from Covid- 19 and other hazardous chemicals
32.	Paper masking tape	Dimensions: 48mm x 20m	To be used by test
33.	Paper masking tape	Dimensions: 38mm x 20m	engineer/technician to
34.	Paper masking tape	Dimensions: 24mm x 20m	seal, wrap, enclose test
35.	Clear packing tape	Dimensions: 48mm x 100m	items, or secure
36.	Clear packing tape	 Dimensions: 24mm x 100m 	temporary installations.



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37.	Aluminum foil tape	 Dimensions: 48mm x 25m 	
38.	Multi-purpose duct tape	Color: SilverDimensions: 48mm x 25m	
39.	Double-sided foam tape	 Dimensions: 24mm x 10m 	
40.	Double-sided tissue tape	Dimensions: 24mm x 10m	
41.	Anti-static table mat	 Dimensions: 28in x 20m Color: Black ANSI/ESD S20.20 complaint Temperature: Rated up to 87 °C 	To be used as protection from excess/static charge of all instruments undergoing calibration
42.	Microfiber cloth	 Dimensions: 29cm x 31cm Suitable in cleaning concrete, granite, marble, quartz, stainless steel, vinyl, wood surfaces 	To be used by test engineer/technician in drying hands and cleaning up spills
43.	Interfolded paper towel	GSM 32175 pullsSingle ply	To be used by test engineer/technician in drying hands and cleaning up spills

SERVICE PROVIDER QUALIFICATION III.

- 1. The successful bidder shall provide the following additional requirements:
 - i. Philgeps registration
 - ii. Updated Mayor's Permit
 - iii. Omnibus Sworn Statement

TERMS AND CONDITIONS IV.

The following terms and conditions shall apply:

- The bid is on a per item basis.
- 2. The price quoted must be firm and irrevocable and not subject to any change whatsoever even due to the increase in the cost of raw materials/components and fluctuations in foreign rates and excise duties.
- 3. All defective items must be replaced with a new and good one within 45 days after delivery.
- 4. One hundred percent of the contract price will be processed by DOE within 60 days from satisfactory delivery of goods and after issuance of certificate of acceptance. Satisfactory delivery of goods includes assurance that all items are according to specifications and in the best condition.
- 5. Bid price must be in Philippine currency and must include all costs (including, but not limited to, duties and taxes related to the equipment purchase, etc.) attendant to the delivery of the good to DOE-LATL.
- 6. Delivery of the service must be within 60 days upon receipt of the purchase order.

Recommended by:

Approved by:

Isagani C. Soriano Chief, LATL

Amelia M. de Guzman, CESO IV Director, ERTLS