



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

RFQ No.	RFQ-01-0101-2022-09-0321-1010-0151
Purchase Request No.:	01-0101-2022-09-0321

REQUEST FOR QUOTATION

Title of Procurement/End-user	: SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING AND STRUCTURES
Mode of Procurement	: Small Value Procurement (AMP53.9)
Bidding Terms	: Per Item
Delivery Terms/Schedule	: 30 days upon receipt of approved 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 **14 October 2022, Friday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
Item No.	Description/ Specification:	Quantity	Unit Price	Total ABC
1.	Marine Epoxy A&B	5 liter	760.00	3,800.00
2.	Gypsum Board 12mm x 4' x 8'	30 pc	550.00	16,500.00
3.	Rubber Stair Nosing 8" x 5cm x 1cm	30 pc	375.00	11,250.00
4.	Paint Thinner, 3.785 liter/gallon	10 gal	560.00	5,600.00
5.	Portland Cement	15 bag	335.00	5,025.00
6.	Silicon Sealant, clear, 300ml	10 tube	195.00	1,950.00
7.	Grinding Discs 4"	30 pc	85.00	2,550.00
8.	Diamond Cutting 4"	15 pc	365.00	5,475.00
9.	Garden Faucet with hose bibb, 1/2"	20 pc	240.00	4,800.00
10.	Stainless steel Hygienic Spray (bidet), with 1.5m hose (with inter tube nylon weaving)	30 unit	2,030.00	60,900.00
11.	Stainless Steel, Lavatory Faucet (gooseneck type)	20 unit	1,000.00	20,000.00
12.	Entrance Door Knob lockset	50 unit	880.00	44,000.00
13.	Sand Paper #100, 50meter/roll	2 roll	8,130.00	16,260.00
14.	Quick Dry Enamel, Traffic Paint Yellow	10 gal	1,080.00	10,800.00

15.	Carrying Channel, 12mm x 38mm, 0.5m thickness	40 pc	100.00	4,000.00
16.	Double Furring, 19mm x 50mm, 0.4mm thickness	200 pc	130.00	26,000.00
17.	Rubberized Cementitious Waterproofing (Rubber Coat, Cambridge) 16 liters/pail	5 pail	6,730.00	33,650.00
18.	Angle Valve 1/2" x 1/2", Stainless Steel	30 pc	150.00	4,500.00
19.	Angle Valve 3/8" x 1/2", Stainless steel	30 pc	165.00	4,950.00
20.	Angle Valve Dual 1/2" x 1/2", Stainless steel	30 pc	210.00	6,300.00
21.	PVC Pipe 1/2" (waterline)	30 pc	130.00	3,900.00
22.	PVC ball valve 1/2"	20 pc	110.00	2,200.00
23.	Drill Bit 1/4", Metal and steel, 10pcs/set	5 set	1,700.00	8,500.00
24.	Drill Bit 3/16", Metal and steel, 10pcs/set	5 set	1,130.00	5,650.00
25.	Drill Bit 1/8", Metal and steel, 10pcs/set	5 roll	865.00	4,325.00
26.	Drill Bit 1/4", Concrete and Masonry	20 pc	25.00	500.00
27.	Masonry Bit 5/16", Concrete and Masonry	20 pc	35.00	700.00
28.	Concealed Hinges (Inset)	50 pair	25.00	1,250.00
29.	Concrete Nail 2"	5 pc	100.00	500.00
30.	Concrete Nail 3"	5 pc	100.00	500.00
31.	Concrete Nail 4"	5 pc	100.00	500.00
32.	Common Wire Nail (CWN) 3"	5 pc	75.00	375.00
33.	Hacksaw Blade	40 pc	70.00	2,800.00
34.	Toilet water tank rubber flapper	30 pc	70.00	2,100.00
35.	Caution Tape 3" x 300meters	4 roll	940.00	3,760.00
36.	Tile Grout, 5kg/bag	5 bag	85.00	425.00
37.	Steel Matting 4' x 8', 2" x 2" x 4.5mm	10 pc	900.00	9,000.00
38.	Paint Brush 1/2"	30 pc	10.00	300.00
39.	Paint Brush 2"	30 pc	35.00	1,050.00
40.	Paint Brush 3"	30 pc	65.00	1,950.00
41.	Gypsum Putty, 28kg/pail	10 pail	1,040.00	10,400.00
42.	Gate Valve 2"	4 pc	2,510.00	10,040.00
43.	Gate Valve 1 1/2"	4 pc	1,710.00	6,840.00
44.	Gate Valve 1"	4 pc	950.00	3,800.00
45.	G.I Union Patente 3/4"	4 pc	65.00	260.00
46.	G.I Union Patente 1"	4 pc	80.00	320.00

47.	G.I Union Patente 1 1/2"	4 pc	220.00	880.00
48.	G.I Union Patente 2"	4 pc	360.00	1,440.00
49.	Black Screw 1",pointed, 500pcs/box	6 box	500.00	3,000.00
50.	G.I Pipe 1/2"	40 pc	915.00	36,600.00
51.	G.I Pipe 3/4"	40 pc	1,175.00	47,000.00
52.	G.I Pipe 1"	40 pc	1,820.00	72,800.00
53.	PVC Sanitary elbow 2"	6 pc	60.00	360.00
54.	PVC Sanitary elbow 3"	6 pc	95.00	570.00
55.	Sanitary PVC Wye 2"	6 pc	70.00	420.00
56.	Sanitary PVC Wye 3"	6 pc	170.00	1,020.00
57.	Sanitary PVC Pipe 2"	6 pc	470.00	2,820.00
58.	Sanitary PVC Pipe 3"	6 pc	1,010.00	6,060.00
59.	Quick Dry Enamel, White	4 pail	3,530.00	14,120.00
60.	Quick Dry Enamel Black	4 gal	655.00	2,620.00
		TOTAL		566,625.00
	<p>Other Terms and Condition</p> <ol style="list-style-type: none"> 1. The supplier must submit photos, brochures and/or sample of the items subject to review and approval by the End-user. 2. The price quoted must be firm and irrevocable for three (3) months and not subject to any change whatsoever even due to change of cost of raw material components and fluctuations in foreign exchange rates and excise duties. 3. Total Bid Price is inclusive of cost of duties, taxes and other incidental expenses. 			
	<p>General Conditions:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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. 			