

RFQ No.	RFQ-02-0101-2022-03-0042-0609-0074
Purchase Request No.:	02-0101-2022-03-0042

REQUEST FOR QUOTATION

Title of Procurement/End-user		: PRINTING AND LAYOUTING OF COMPENDIUM OF ENERGY LAWS, CIRCULARS AND OTHER ISSUANCES (2 nd posting)		
Mode of Procurement		: Small Value Procurement (AMP53.9)		
Bidding Terms		: Per Lot		
Delivery Terms/Schedule		: 15 Days after final proof reading		
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:	Quantity	Unit Price	Total ABC		
1.	 SCOPE OF WORK a) The Compendium of Energy Laws, Circulars and other Issuances shall be printed in three (3) volumes (Power, Renewable and Downstream/Upstream/Energy Efficiency) b) Size: 7"x10" c) Paper stock: Cover: foldcote 15 Finished, plastic lamination Inside: book 50 1 color Both sides printing d) Binding Type: Perfect binding with Smythe-Sewing e) Quantity: 3 books Vol. 1 - 500 pages (approx.) Vol. 2 - 500 pages (approx.) Vol. 3 - 700 pages (approx.) Vol. 3 - 700 pages (approx.) f) Conceptualization, cover design and layouting g) Cover Design: full colors h) Number of copies: 50 sets (3 volumes) i) Digital layout copy of final layout (website ready) j) Supplied materials: text in MS Word file, PDF file and photos 			200,000.00		
2.	BIDDER/PRINTERS REQUIREMENTS:					

	Bidders should meet the following qualifications:			
	1. At least 5 years experience in printing			
	business; 2. Must have a computer-to-plate processing;			
	3. Must have the top-of-the-line machines to			
	cater to all the printing requirements			
	4. Provide at least five (5) samples of previously			
	printed and bound materials to verify the quality of the service;			
	5. Must obtain very satisfactory rating from			
	previous awarded and completed contract.			
	Hence, bidder must provide the names and contact details of these customers; and			
	6. Must be able to supply and deliver the items			
	within fifteen (15) days upon receipt of the			
	final approved blueprint.			
3.	BILLING REQUIREMENTS			
	Thirty (30) days upon receipt of the printed books and			
	issuance of acceptance by end-user.			
4.	OTHER TERMS AND CONDITIONS			
	1. Winning bidder must provide PDF copy of the final			
	document.			
	2. Proofing: a. Initial submission for proofreading – within			
	twenty (20) days after receipt and concurrence			
	of the Job Order.			
	 b. Second submission should be done ten (10) days after receipt of initial proofreading. 			
	c. Final submission should be done within 5 days after			
	receipt of 2 nd proofreading			
	3. Final printing and delivery should be done 15 days after final proofreading.			
	4. The prices quoted shall be firm and irrevocable and			
	should not be subject to any price fluctuation due			
	to increase in cost of raw materials, foreign exchange rates, tax and duties.			
	5. Bid price must cover all costs such as freight,			
	brokerage, duties, taxes, etc., attendant to the			
	delivery of the Publication to Legal Services, Department of Energy.			
C				
1. Q	al Conditions: uotation shall be valid for sixty (60) days from submission			
	ample/brochure of the item complying with the Specifications shall be submitted together with the uotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification.			
(İ	f applicable)			
	he 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) ayment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final 			
a	cceptance of the end users and submission of complete documents. If not a GSB should shoulder all ssociated Bank Transaction Fee			

- acceptance of the end users and submission of complete documents. In 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.