

RFQ No.	RFQ-05-0151-2024-09-0458-1124-0153
Purchase Request No.:	05-0151-2024-09-0458

REQUEST FOR QUOTATION

Title of Procureme	nt/End-user	: PROCUREMENT OF SUPPLY & DELIVERY OF VARIOUS APPLIANCES & EQUIPMENT FOR THE DEMONSTRATION OF ENERGY EFFICIENT APPLIANCES IN THE EUMB AUDIO VISUAL ROOM – GUEST AREA & PANTRY		
Approved Budget for the Contract		: Php 400,000.00		
Mode of Procurement		: Small Value Procurement (AMP53.9)		
Bidding Terms		: Per Lot		
Delivery Terms/Sc	hedule	: within 45 days upon receipt of P.O.		
Delivery Location	: Department of	of Energy Main Office, BGC Taguig City		
Payment Terms	: Payment sha	hall 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 **28 November 2024, 4:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
Description/ Specification:	Quantity	Unit Price	Total ABC	
1. Interactive Digital Signage	1	70,000.00	70,000.00	
Display Features:				
Display Size (in.): 16 Viewable Area (in.): 15.6 Panel Type: IPS Technology Resolution: 1920 x 1080 Resolution Type: FHD (Full HD) Static Contrast Ratio: 800:1 (typ) Dynamic Contrast Ratio: 50M:1 Light Source: LED Brightness: 250 cd/m ² (typ) Colors: 262K Color Space Support: 6 bit true Aspect Ratio: 16:9 Response Time (Typical GTG): 6.5ms Response Time (GTG w/OD): 6.599ms Response Time (Typical Tr+Tf): 30ms Viewing Angles: 178° horizontal, 178° vertical, CR 170° horizontal, 170° vertical, CR>10 Backlight Life (Hours): 15000 Hrs (Min) Curvature: Flat Refresh Rate (Hz): 60 Low Blue Light: Software solution	>5;			

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	Color Gamut: NTSC: 45% size (Typ), sRGB: 64% size			
	(Тур)			
	Pixel Size: 0.179 mm (H) x 0.179 mm (V)			
	Touch Screen: Projected Capacitive, 10-point multi-			
	touch			
	Surface Treatment: Glossy w/ anti-finger print, Hard			
	Coating (≧6H)			
	Cover Glass Thickness: 0.8mm			
	Display Connector:			
	USB 3.2 Type C Up Stream; DisplayPort Alt			
	mode : 2 (60W power charger)			
	3.5mm Audio Out: 1			
	Mini HDMI: 1 (with necessary cables)			
	Power in: USB Type C (with video & data)			
	20/40/80/160MHz, up to 4804Mbps - 5G-2Hz AX: 4x4			
	(Tx/Rx) 1024 QAM 20/40/80/160MHz, up to 4804Mbps			
	Next Unit of Computing (NUC):			
	Clock speed 1.4 Ghz up to 5.0 Ghz, 16 cores, 22			
	threads, cache - L1: 1,632KB, L2: 18.0MB, L3: 24MB,			
	w/ GPU Integrated			
<u> </u>	RAM: 2 x SO-DIMM, Up to DDR5-5600, 48GB*2	-		470.000.00
2.	Multi-Media 65" Monitor	2	85,000.00	170,000.00
	Resolution: 3840 x 2160			
	Connectivity: RF Antenna, Cable in, LAN Port, USB,			
	HDMI 2.0, Bluetooth, WIFI Built-in, Web			
	Browser			
	Power: AC 100-240V, 50-60 GHz			
	Performance: Energy Efficient Display Panel designs			
	such as Quantum Dot LED (QLED), Quantum			
	Dot Nanocell mini-LED (QNED), or Equivalent			
	technology			
	Warranty: 1 Years Manufacturer Warranty			
	Features: Airplay/Screen Mirror G-SYNC			
	compatible, FreeSync Premium, VRR 4K @			
	Native 120Hz)			
	Accessories: Remote Control, Wireless HDMI			
	transmitter Mounting Stand with brackets and			
	casters One (1) Unit of Sound Bar			
3.	25 LITER SMART INVERTER MICROWAVE:	1	9,000.00	9,000.00
	Power: AC 230V / 60Hz, approx. 1,150 Watts			
	Warranty: 1 Years Manufacturer Warranty			
	Features: LED Cavity Light Type Approx. 290			
	Turntable Size (mm) Minimum of 25 Oven L			
	Capacity 5 Microwave Power Levels With			
	easy clean features			
4	Technology: Inverter Technology	2	75 500 00	151 000 00
4.	INVERTER TWO-DOOR REFRIGERATOR	2	75,500.00	151,000.00
	Power: AC 230V / 60Hz, approx. 125 Watts			
	Warranty: 1 Year Manufacturer Warranty			
1	I TRAMERING AND A BUILDED AND AT LARGE A MARKED A OTAM FRANKING	1		
	Performance: Must have at least a Valid 4-Star Energy			
	Label Must be at least a 4-star ISO Coldness			
	Label Must be at least a 4-star ISO Coldness Rating With a rated Freezing Capacity of at			
	Label Must be at least a 4-star ISO Coldness Rating With a rated Freezing Capacity of at least 5.0 Must be Frost-Free, at least 540 liters			
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c. The supplier should warrant that all items are of first quality and in accordance with specifications and shall be free from defects. If any of the items are found defective, replacement is necessary within three (3) weeks of delivery. d. Delivery is within 45 days upon receipt of P.O. e. Payment will be processed within 30 days upon completion of the delivery of all items and issuance of a certificate of acceptance from the end user. f. The bid price must cover all costs such as freight, brokerage, duties, taxes, etc., as well as attendant to the delivery of the items at the Supply and Property Section, the main building of DOE, Taguig City. 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/Certificate 						
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b) PhilGEPS Registration Number/Certificate						
by Thise To Registration Number/Octineate						
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.					or payment.	
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	7. T	he Supp	lier shall receive the Notice of Award and Purchas	se Order/Noti	ce to Proceed	d within the
required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA				e sanctioned	under the pro	vision of RA
9184 and its IRR.		184 and	its IRR.			

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 Terr	ms : [No. of Days] 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

Price Quotation:

	Terms of Reference/Specifications					
Item No.	Description/ Specification:	Quantity	Unit Price	Total Bid		
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						

General Conditions:

1. Quotation shall be valid for sixty (60) days from submission

acceptance

- 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

[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]