

RFQ No.	RFQ-01-0151-2022-09-0291-1010-0152
Purchase Request No.:	01-0151-2022-09-0291

REQUEST FOR QUOTATION

: SUPPLY AND DELIVERY OF NEECP VARIOUS PROMOTIONAL MATERIALS					
: Small Value Procurement (AMP 53.9)					
: Per Item					
: 60 days upon the approval of the sample.					
: Department of Energy Main Office, BGC Taguig City					
: 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.					
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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: <u>bacsecretariat@doe.gov.ph</u> not later than **14 October 2022, Friday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

	Terms of Reference/Specifications									
ltem No.	Descrip	Description/ Specification:						it Price	Total ABC	
	No.	Item Folding Umbrella Tote Bag Philippine Energy Labeling Program (PELP) Jacket		Qty. 544 542 544	Uni pcs pcs pcs	350 300 1,000) .00 .00	Allocated Budget Contract (ABC): 190,400.00 162,600.00 544,000.00 PhP 897,000.00		
1.	1. Folding Umbrella									
	Features: Features: Repellent Minimum of 6 Durable plastic Minimum of 90			of 6 Ribs astic grip of 90 cm	ella - 100% Polyester Waterproof and Water 6 Ribs with a high-quality Aluminum Frame stic grip holder 90 cm Diameter Open & Close					
	Color: Blue									
	Packaging: Packaging individual plastic per umbrella and 20 umbrellas per master box						ellas per			
	Quantity: 544									
2.										

2. Tote B	ag					
Tote Bag Body	 Material: Polyester Oxford Fabric (Durable and Reusable) Size: Approximately 16"W x 15"H x 5"D Color: Army Green Print: With Full Color DOE and EPRED logo and text at the 					
Tote Bag Handle:	 Material: Nylon Heavy Webbing Strap Color: Black Size: Approximately 24"-26" length, 1.5" width, 12"-13" drop 					
Packaging:	Packaging individual plastic per tote bag and 50pcs tote bag per master box					
Quantity:	542					
3. 3. Philipp	nine Energy Labeling Program (PELP) Jacket					
Material:	High-quality, machine washable micro fiber fabric					
Features:	 Bomber style with plain lining With two (2) buttons (black) closure on the neck as an option for full closure (turtleneck) With two (2) color combination jackets for accent Two (2) side pockets High Quality, durable, and easy front zipper closure 					
Color:	 With Gray or Army Green Body and black neck, waist, and wristband 					
Sizes:	Gray - Unisex: S=45, M=55, L=50, XL=40, XXL=40 Army Green - Unisex: S=45, M=55, L=50, XL=40, XXL=40					
Logo:	Tone to tone embroidered DOE logo and DOE Text at the front					
Packaging:	Packaging individual plastic per jacket and 50pcs jackets per master plastic					
Quantity:	544					
until deliver B. The price whatsoever foreign exc C. Bidder mus D. One hundre completion E. Bid price m etc.) attend	nditions: at submit a sample with appropriate material to be retained by the end-user ry for comparison. quoted must be firm and irrevocable and not subject to any changes r even due to the cost of raw material components and fluctuations in hange rates and excise duties. at replace defective items within a week after return. ed percent (100%) of the contract price will be released upon satisfactory /acceptance by DOE. hust be inclusive of all costs (insurance, freight, brokerage, duties, taxes, lant to the delivery of the items at DOE. erms: 60 days upon the approval of the sample.					







- 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.