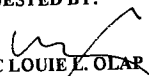
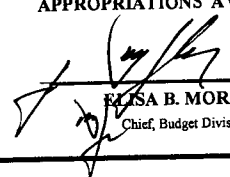

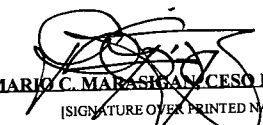


PURCHASE REQUEST

Entity Name: **DEPARTMENT OF ENERGY** Fund Cluster: _____
 Office/Section : **REAMD - EPIMB** PR No. **01-0151-2021-03-0036** Date: **15 March 2021**
 Responsibility Center Code: **09-001-00-00000-20-03-02**

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
12191601-AL-E02	gallon	ALCOHOL, ethyl 68%-72%, scented. 3.785 liters	20	457.60	9,152.00
51471901-AL-I01	bottle	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml)	60	43.58	2,614.80
13111203-AC-F01	roll	ACETATE- thickness: 0.075mm min (gauge #3)	5	847.82	4,239.10
13111201-CF-P01	box	CARBON FILM, PE black, size 210mm X 297mm	8	221.00	1,768.00
13111201-CF-P02	box	CARBON FILM, PE black, size 216mm X 330mm	12	208.52	2,502.24
14111507-PP-M01	ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	10	170.56	1,705.60
14111507-PP-M02	ream	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	10	181.42	1,814.20
14000507-PP-C01	ream	PAPER - Multi-Purpose (COPY) A4, 70gsm	40	133.12	5,324.80
14000507-PP-C02	ream	PAPER - Multi-Purpose (COPY) Legal, 70gsm	40	138.97	5,558.80
14111704-TT-P02	pack	TOILET TISSUE PAPER, 2 - ply, 100% recycled	100	87.40	8,740.00
26111702-BT-A02	pack	BATTERY, dry cell, AA, 2 pieces per blister pack	30	36.30	1,089.00
26111702-BTA01	pack	BATTERY, dry cell, AAA, 2 pieces per blister pack	30	19.73	591.90
31151804-SW-S01	box	STAPLE WIRE, STANDARD, (26/6)	30	21.09	632.70
47131812-AF-A01	can	AIR FRESHENER, aerosol, 280ml/150g min	10	90.22	902.20
47131803-DS-A01	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams	25	128.96	3,224.00
73101612-HS-L01	bottle	HAND SOAP, Liquid, 500ml	30	131.25	3,937.50
471311830-FW-A01	can	FURNITURE CLEANER, aerosol type, 300ml min per	30	115.53	3,465.90
47131602-SC-N01	bundle	RAGS, all cotton, 32 pieces per kilogram min.	6	53.82	322.92
47121701-TB-P04	pack	TRASHBAG, GPP specs, black, 940mmx1016mm	20	134.68	2,693.60
46181503-CA-C01	piece	COVERALL, non-sterile, protective, medical grade	2	1,144.00	2,288.00
46181702-FHS01	piece	FACE SHIELD, direct splash protection	70	124.80	8,736.00
42132203-MG-G02	piece	PREMIUM LATEX GLOVES	30	5.02	150.60
42131713-SM-M01	piece	SURGICAL MASK, 3-ply	300	14.04	4,212.00
46182008-KN-M01	piece	KN95 FACE MASK	80	104.00	8,320.00
44122105-BF-C02	box	CLIP, BACKFOLD, all metal, clamping: 25mm	20	15.27	305.40
44122105-BF-C03	box	CLIP, BACKFOLD, all metal, clamping: 32mm	20	20.80	416.00
44121801-CT-R01	piece	CORRECTION TAPE, film base type, UL 6m min	30	14.02	420.60
44121506-EN-X02	piece	ENVELOPE, EXPANDING PLASTIC, 0.50mm	20	30.47	609.40
44111515-FO-X01	piece	FILE ORGANIZER, expanding, plastic, 12 pockets	20	86.04	1,720.80
44122011-FO-L01	pack	FOLDER, L-TYPE, PLASTIC, for A4 size documents	20	171.43	3,428.60
44121618-SS-S01	piece	SCISSORS, symmetrical blade length: 65mm min	10	40.56	405.60
60121524-SP-G01	piece	SIGN PEN, BLACK, liquid / gel ink, 0.5mm needle tip	60	34.61	2,076.60
60121524-SP-G02	piece	SIGN PEN, RED, liquid / gel ink 0.5mm needle tip	60	34.61	2,076.60

TITLE OF PROCUREMENT/PURPOSE:
 These supplies are necessary to support the activities relative to the successful implementation / monitoring of the Access Sustainable Energy Programme

<p>REQUESTED BY:  MARC LOUIE L. OLAP [SIGNATURE OVER PRINTED NAME] (Div. Chief/Exec. Asst./Head of Operating Unit) _____ Date</p>	<p style="text-align: center;">TOTAL AMOUNT APPROPRIATIONS AVAILABLE</p> <p style="text-align: center;">Php 95,445.46</p> <p style="text-align: right;"> ELISA B. MORALES Chief, Budget Division</p>
<p>RECOMMENDED BY:  IRMA C. EXCONDE [SIGNATURE OVER PRINTED NAME] ASST. DIR. - EPIMB _____ Date (Signatory as per DO No. 2017-06-0008)</p>	<p>APPROVED BY:  MARIO C. MARASIGAN, CESO III [SIGNATURE OVER PRINTED NAME] DIRECTOR - EPIMB _____ Date (Signatory as per DO No. 2017-06-0008)</p>

PMD: PD/ IMR/ JPC/ ASC

PMD Procurement Code:
 01-Goods; 02-Services; 03-Consulting Services; 04-Infrastructure;
 05-Capital Outlay

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

QTY	Unit	Item Description	Unit Cost	Total Cost
20	gallon	ALCOHOL, ethyl 68%-72%, scented. 3.785 liters	457.60	9,152.00
60	bottle	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml)	43.58	2,614.80
5	roll	ACETATE- thickness: 0.075mm min (gauge #3)	847.82	4,239.10
8	box	CARBON FILM, PE black, size 210mm X 297mm	221.00	1,768.00
12	box	CARBON FILM, PE black, size 216mm X 330mm	208.52	2,502.24
10	ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	170.56	1,705.60
10	ream	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	181.42	1,814.20
40	ream	PAPER - Multi-Purpose (COPY) A4, 70gsm	133.12	5,324.80
40	ream	PAPER - Multi-Purpose (COPY) Legal, 70gsm	138.97	5,558.80
100	pack	TOILET TISSUE PAPER, 2 - ply, 100% recycled	87.40	8,740.00
30	pack	BATTERY, dry cell, AA, 2 pieces per blister pack	36.30	1,089.00
30	pack	BATTERY, dry cell, AAA, 2 pieces per blister pack	19.73	591.90
30	box	STAPLE WIRE, STANDARD, (26/6)	21.09	632.70
10	can	AIR FRESHENER, aerosol, 280ml/150g min	90.22	902.20
25	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams	128.96	3,224.00
30	bottle	HAND SOAP, Liquid, 500ml	131.25	3,937.50
30	can	FURNITURE CLEANER, aerosol type, 300ml min per can	115.53	3,465.90
6	bundle	RAGS, all cotton, 32 pieces per kilogram min.	53.82	322.92
20	pack	TRASHBAG, GPP specs, black, 940mmx1016mm	134.68	2,693.60
2	piece	COVERALL, non-sterile, protective, medical grade	1,144.00	2,288.00
70	piece	FACE SHIELD, direct splash protection	124.80	8,736.00
30	piece	PREMIUM LATEX GLOVES	5.02	150.60
300	piece	SURGICAL MASK, 3-ply	14.04	4,212.00
80	piece	KN95 FACE MASK	104.00	8,320.00

20	box	CLIP, BACKFOLD, all metal, clamping: 25mm	15.27	305.40
20	box	CLIP, BACKFOLD, all metal, clamping: 32mm	20.80	416.00
30	piece	CORRECTION TAPE, film base type, UL 6m min	14.02	420.60
20	piece	ENVELOPE, EXPANDING PLASTIC, 0.50mm	30.47	609.40
20	piece	FILE ORGANIZER, expanding, plastic, 12 pockets	86.04	1,720.80
20	pack	FOLDER, L-TYPE, PLASTIC, for A4 size documents	171.43	3,428.60
10	piece	SCISSORS, symmetrical blade length: 65mm min	40.56	405.60
60	piece	SIGN PEN, BLACK, liquid / gel ink, 0.5mm needle tip	34.61	2,076.60
60	piece	SIGN PEN, RED, liquid / gel ink 0.5mm needle tip	34.61	2,076.60

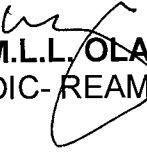
I. TERMS AND CONDITIONS:

1. Prices quoted in Philippine Peso should be firm and irrevocable and not subject to charge whatsoever, even due to increase in cost of raw material components or fluctuation in foreign exchange rates and taxes and duties. Should the equipment model be rendered obsolete or phased out by the manufacturer, the upgraded version shall be delivered at no added cost to DOE.
2. The technical bid should include manufacturer's name, address and relevant technical literature/brochure with warranty terms.
3. Bidder must include in its offer any items not specified in bid document but necessary to operate the equipment for intended use.
4. One hundred percent (100%) of purchase price will be released within thirty (30) days from issuance of certificate of acceptance by the end-user.
5. Supplier must also include in its bid information as to its capability to provide after sales service, including current employment of local qualified service engineers/technicians with experience and training relevant to the bid.
6. Bid price must be in the Philippine currency and must specify all costs attendant to the delivery of the equipment to EPIMB –REAMD such as freight, brokerage, duties and taxes related to the equipment purchase.
7. Delivery days must be within thirty (30) days upon receipt of the approved Purchase Order (PO) and must include instruction manual and other accessories needed for the operation of the said equipment, accessories and other tools.


II. PAYMENT TERMS:

30 days upon submission to DOE accounting of the original PO, Invoice and Acceptance by the end-user.

Recommended by:


M.L.L. OLAP
OIC- REAMD

Approved by:


M.C. MARASIGAN
Director, OIC- EPIMB

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]