



PHILIPPINE NATIONAL OIL COMPANY
PNOC Building VI, Energy Center
Rizal Drive, BGC, Taguig City
Tel. No.: 8789 – 7662
www.philgeps.gov.ph / www.pnoc.com.ph

REQUEST FOR QUOTATION / PROPOSAL

The PHILIPPINE NATIONAL OIL COMPANY (PNOC) through its Bids and Awards Committee (BAC), invites all interested and PhilGEPS-registered suppliers / contractors / consultants to submit quotations / proposals for the following company requirements:

Date : 6 September 2021
Project Title : Supply and Delivery of Air Conditioning and Electrical Supplies
RFQ/P No. : 2021-09-186
Submission Deadline : 13 September 2021 / 05:00 PM
Total ABC : PhP275,249.00

Lot	Description	ABC	Delivery Site
1	Supply and Delivery of Airconditioning Supplies	P127,132.00	PNOC – Main Office, BGC, Taguig City
2	Supply and Delivery of Electrical Supplies	P148,117.00	

Accomplished Price Quotation/Proposal and Compliance Forms may be submitted through registered or electronic mail to the PNOC Procurement Management Division at the above address or to gsmendoza@pnoc.com.ph and procurement@pnoc.com.ph no later than the submission deadline together with the following documentary requirements and information:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Signed Terms of Reference / Technical Specifications Sheet (if applicable)
- Notarized Omnibus Sworn Statement - Annex "A" (Unnotarized copy may be submitted prior to submission deadline, but the notarized one shall be submitted after award or before payment)

The PNOC reserves the right to accept or reject any or all quotations/proposals or parts thereof, to waive formality therein or to accept such or to award any that are considered most advantageous to the company.

Thank you.


EVANGELINE B. ALBAYTAR
Chairperson
Bids and Awards Committee

PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

Supply and Delivery of Air Conditioning and Electrical Supplies

TECHNICAL SPECIFICATIONS

LOT	ITEM NO.	QTY	UOM	DESCRIPTION	TOTAL ABC (P)	UNIT PRICE (P)	TOTAL AMOUNT (P)
1	1	6	pcs	Aluminum Foil Duct Tape (48mm x 10m)	3,000.00		
	2	8	pcs	Rubber Insulation Foam Tape (1/8 x 2" x 30")	4,960.00		
	3	5	tank	Freon 22 / 22.7KG.	39,665.00		
	4	10	pcs	V-Belt B-42	2,250.00		
	5	8	pcs	V-Belt B-122	3,704.00		
	6	6	pcs	V-Belt B-64	1,728.00		
	7	8	pcs	V-Belt B-94	2,920.00		
	8	10	pcs	V-Belt B-96	3,650.00		
	9	10	pcs	Ball Bearing 6309zz	4,430.00		
	10	6	pcs	Ball Bearing 6202zz	2,598.00		
	11	6	pcs	Ball Bearing 6004zz	2,598.00		
	12	4	pcs	Pillow Block Bearing P206	1,732.00		
	13	2	pcs	R410A Brass Fitting SAE 1/4" to female SAE 5/16" port adapter	986.00		
	14	3	pcs	Capacitor 40mf 450VAC 50/60Hz	1,629.00		
	15	2	pcs	Dual Capacitor 30/6.0mf 370/400VAC 50/60Hz	3,180.00		
	16	3	sets	Chain Coupling (KC-5016)	8,199.00		
	17	3	sets	Chain Coupling (KC-5018)	8,601.00		
	18	3	sets	Chain Coupling (KC-6018)	8,700.00		
	19	7	cyl	Multi-Purpose Penetrating Oil (382ml/311g/12.9oz)	2,401.00		
	20	2	pcs	Magnetic Contactor 50amps 220 volts w/ thermal overload relay	4,666.00		
	21	1	tank	Refill Oxygen 50lbs.	1,100.00		
	22	1	tank	Refill Acetylene, 50lbs.	1,533.00		
	23	2	tank	Refill Nitrogen, 50lbs.	3,000.00		
	24	10	cyl	Mapp Gas 14.1oz / 399.7gs	4,330.00		
	25	5	cyl	Electronic Contact Cleaner (400ml)	1,510.00		
	26	6	pcs	Flash self adhesive flashing tape (4" x 5 meters)	4,062.00		
TOTAL AMOUNT					127,132.00		

LOT	ITEM NO.	QTY	UOM	DESCRIPTION	TOTAL ABC (P)	UNIT PRICE (P)	TOTAL AMOUNT (P)
2	1	2	rolls	Flat Cord (1.25mm ² x 150 mtrs.)	6,460.00		
	2	100	pcs	Heavy Duty Rubber Plug Round	6,000.00		
	3	35	pcs	Instant Glue 30grm. / S-Tube	2,310.00		
	4	150	pcs	LED Bulb 9 watts Daylight Threaded 220V	25,200.00		
	5	75	pcs	LED Bulb 9 watts Warm White Threaded 220V	12,600.00		
	6	100	pcs	Surface Duplex Convenience Outlet (Universal Outlet, 220V, 10A, 2-gang)	9,000.00		
	7	30	pcs	MR 16 5 watts Daylight (pin type) 220V	10,975.00		
	8	35	pcs	MR 16 3 watts Daylight (pin type) 220V	9,890.00		
	9	160	pcs	Distilled water for genset's 1 liter/bottle	8,320.00		
	10	50	pcs	Electrical Tape Big (0.16mm x 19mm x 16 meters)	2,600.00		
	11	2	pcs	Amglobe acrylic white 12 inch.	5,800.00		
	12	2	box	Electrical Wire THHN 3.5mm ²	7,166.00		
	13	15	pcs	Electrical Plastic Moulding ¾"	2,595.00		
	14	10	pcs	G45 mini LED colored bulb E 27 Base 220V 5 watts	4,400.00		
	15	20	pcs	Edison lamp 4 watts warm white LED	8,740.00		
	16	2	pcs	Par LED lamp 15 watts RGB 38" dia. (RED)	1,440.00		
	17	2	pcs	Par LED lamp 15 watts RGB 38" dia. (YELLOW)	1,440.00		
	18	2	pcs	Par LED lamp 15 watts RGB 38" dia. (BLUE)	1,440.00		
	19	5	pcs	Fuse link high voltage 10 amp.	2,835.00		
	20	5	pcs	Fuse link high voltage 15 amp.	3,165.00		
	21	5	pcs	Fuse link high voltage 20 amp.	3,750.00		
	22	30	pcs	MR 16 bulb holder G4 ceramic	4,590.00		
	23	3	pcs	L-50 solid type jaw coupling elastomer spider, SOX/NBR rubber, 3.75 OD, 0.8811 elastomer length, 1240 in-lbs nominal torque	7,401.00		
TOTAL AMOUNT					148,117.00		
Delivery Period:				Within Thirty (30) Calendar Days upon receipt of Purchase Order			
Delivery Place:				PNOC, PNOC Building VI, Energy Center, Rizal Drive, Fort Bonifacio, Taguig City			
Note:				Awarding of items on per lot basis. Incomplete items will be disqualified.			

TERMS AND CONDITIONS

1. All entries shall be typed or written in a clear legible manner.
2. Bidder shall offer one (1) bid only. Alternative bids shall be rejected.
3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document.
4. As a general rule, price quotations to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
5. In case of tie quotations, tie breaking shall be on draw lots or toss coin.
6. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed Terms of Reference / Technical Specifications Sheet.

We undertake, if our Proposal is accepted, to supply/deliver the goods/services in accordance with the specifications and/or delivery schedule.

We agree to abide by this quotation/proposal for a period of thirty (30) calendar days, which is the price's validity period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Contract or a Purchase Order is executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature over Printed Name : _____

Designation/Position : _____

Name of Organization : _____

Organization Address : _____

Tel No. / Mobile No. and Email Address : _____