



**PNOC-ALTERNATIVE FUELS CORPORATION**  
PNOC Building VI, Energy Center  
Rizal Drive, BGC, Taguig City  
Tel. No.: 8789 – 7662  
[www.philgeps.gov.ph](http://www.philgeps.gov.ph) / [www.pnoc.com.ph](http://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: : **1 October 2021**  
Project Title : **Pump and Motor Replacement at R2**  
Reference No. : **2021-08-174**  
ABC : **PhP795,100.00**  
Submission Deadline: **11 October 2021 / 05:00 PM**

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](mailto:gsmendoza@pnoc.com.ph) and [procurement@pnoc.com.ph](mailto: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)
- Latest Income/Business Tax Returns
- 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)

Additional Requirement:

- Certificate of Inspection Issued by End-User

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

### Pump and Motor Replacement at R2

Item No.	UOM	Particulars	Qty	Total Bid Amount (PhP)
1	set	<b>PUMP AND MOTOR REPLACEMENT AT R2</b>	1	
		<b>SCOPE OF WORK:</b> <b>Supply and Delivery of One (1) set Pump and Motor</b> <i>Technical Specifications:</i> → Double Suction Horizontal Split Case Centrifugal Pump and Motor → 700 GPM, 278 ft (TDH), Size: 6x4x9 A → 75 Hp, 230V / 460V, 3600 RPM, 60 Hz, 3 Ph → Type: CTE, Encl: TE (Wye delta starting)		
<b>Delivery Period:</b>		Within Forty Five (45) Calendar Days upon receipt of Notice to Proceed / Purchase Order		
<b>Delivery Place:</b>		PNOC-Industrial Park, Brgy. Batangas Dos, Mariveles, Bataan		

#### TERMS OF REFERENCE

**Project** : Purchase, delivery and supply of 75Hp booster pump and motor (1 unit)  
**Project Location** : PNOC-Industrial Park, Batangas Dos, Mariveles, Bataan  
**Justification** : Existing 75Hp Booster Pumps are worn out and out dated. High Operational Costs are highly to be incurred in case of breakdown and constant repair will cost more than procuring a brand new one.

#### I. SCOPE OF WORK:

The contractor shall undertake the following:

1. Contractor must perform a site visit at PNOC Industrial Park, Brgy. Batangas Dos, Mariveles, Bataan, to inspect and measure the booster pump's actual base / pump pad and piping dimensions as basis for the equipment to be delivered. PNOC-Industrial Park will provide a "Certificate of Inspection" to the contractors who will conduct the actual site inspection.
2. Contractor shall present a copy of Notice to Proceed / Purchase Order to PNOC-Industrial Park.
3. Deliver and supply 75Hp of 1 unit Booster Pump and Motor (Double Suction Split Case Centrifugal Pump) to PNOC Industrial Park, Batangas Dos, Mariveles, Bataan.
4. The Booster Pump to be delivered must fit the existing Pump Base/Pump Pad.
5. Provide Pump and Motor Testing, Pump Performance Data and equipment manual from manufacturer.
6. Perform "Megger Insulation Test" upon turnover of equipment.

**II. MATERIALS REQUIREMENTS:**

1. Electrical Tools
2. Multi Tester
3. Megger Insulation Tester
4. Measuring Tape

**III. PROJECT EXECUTION REQUIREMENTS:**

1. Site visit must be conducted by the Contractor prior to delivery in order to identify necessary requirements of Booster Pump Base dimensions.
2. Booster Pump to be delivered must fit on the existing Pump Base/Pump Pad.
3. Deliver one (1) unit of 75Hp Booster Pump (Double Suction Split Case Centrifugal Pump) coupled to a high efficiency motor.
4. Booster Pump and motor at least comply on the required Total Dynamic Head (TDH), RPM, Capacity, Pump Type, Motor Horsepower and Operating Voltage indicated on the Purchase Order Form.
5. Contractor is required to provide complete manuals including Operator's Manual and Service Manual.
6. Contractor shall provide necessary Certificates such as Calibration Certificate, and Product Certification / Qualification Certificate, Pump and Motor Testing and Pump Performance Data from Manufacturer.
7. Contractor shall provide one (1) year warranty on parts and services.

**IV. PROJECT DURATION:**

- Delivery must be completed within forty five (45) calendar days reckoned from the date of receipt of the Notice to Proceed / Purchase Order.

**V. WARRANTY PROVISIONS:**

The warranty shall be one (1) year reckoned from the date of final turn-over and acceptance.

**VI. DEFINITION OF SIMILAR PROJECTS:**

A project that involves the supply and delivery of a booster pump coupled to a motor.

- VII. ABC: Php795,100.00 (inclusive of all taxes)**  
**APP: 21CA20-03**

**TERMS AND CONDITIONS**

1. Payment Terms: Government Terms - full payment upon completion of delivery/implementation, or subject to the conditions specified in the Scope of Works/Activities or Terms of Reference.
2. All entries shall be typed or written in a clear legible manner.
3. Bidder shall offer one (1) bid only. Alternative bids shall be rejected.
4. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document.
5. As a general rule, price quotations to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
6. In case of tie quotations, tie breaking shall be on draw lots or toss coin.

7. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed Terms of Reference / Technical Specifications Sheet.
8. During evaluation of quotation/proposal, the project proponent may require additional documents to verify, validate and ascertain the compliance of the supplier/contractor or consultant.

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 : \_\_\_\_\_