



PHILIPPINE NATIONAL OIL COMPANY-ALTERNATIVE FUELS CORPORATION

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 : **November 12, 2021**
Project Title : **Supply and Delivery of Consumables for 2 Units 50 HP Booster Pumps and Motors at R1, R2, and T400 and for Preventive Maintenance of Fire Pumps at R1 and Jetty Pump House**
Reference No. : **2021-11-246**
Total ABC : **PhP343,213.00**
Submission Deadline : **November 22, 2021; 5:00PM**

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

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

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 Consumables for 2 Units 50 HP Booster Pumps and Motors at R1, R2, and T400 and for Preventive Maintenance of Fire Pumps at R1 and Jetty Pump House

| Item No. | UOM | Technical Specifications | ABC (PhP) | Qty | Unit Price (PhP) | Total Amount (PhP) |
|----------|-------|---------------------------------------|-----------|-----|------------------|--------------------|
| 1 | PCS | BEARING, 6206/C3 | 5,100.00 | 15 | | |
| 2 | PCS | BEARING, 5206/C3 | 21,750.00 | 15 | | |
| 3 | PCS | BEARING, 6311-2Z-JC3 | 16,500.00 | 10 | | |
| 4 | PCS | BEARING, 6212-2Z-JC3 | 4,080.00 | 4 | | |
| 5 | PCS | BEARING, 6211-2Z-JC3 | 2,988.00 | 4 | | |
| 6 | PCS | OIL SEAL (CR13569/SKF) | 44,000.00 | 20 | | |
| 7 | SPOOL | GRAPHITE PACKING SEAL (10mm x 10mm) | 8,400.00 | 2 | | |
| 8 | PCS | RUBBER LOVE JOY, L-TYPE (L-150) | 65,000.00 | 10 | | |
| 9 | SET | MECHANICAL SEAL, SIZE: 1.5" | 51,300.00 | 15 | | |
| 10 | SQ.FT | PARTING GASKET | 4,095.00 | 21 | | |
| 11 | CTNR | GREASE | 7,500.00 | 1 | | |
| 12 | PCS | BEARING (1211 E TN9) | 24,000.00 | 15 | | |
| 13 | PCS | BEARING (3211 ATN9) | 40,500.00 | 15 | | |
| 14 | PCS | OIL SEAL (P/N 415988) | 26,000.00 | 20 | | |
| 15 | SQ.FT | FIBERFLEX GASKET (3" x 10") | 4,000.00 | 20 | | |
| 16 | MTRS | PACKING SEAL (16mm x 16mm x 10meters) | 18,000.00 | 10 | | |

| | |
|----------------------|---|
| Area of Delivery | PNOC Building VI, Energy Center Rizal Drive, BGC, Taguig City |
| Schedule of Delivery | Thirty (30) Calendar Days |

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 : _____



BEARING 6206



BEARING 5206/C3



6311-ZZ



6212 ZZ



6211 ZZ



OIL SEAL CR-13569



GRAPHITE PACKING SEAL



GASKET



RUBBER LOVE JOY



MECHANICAL SEAL



1211 ETN9 BEARING



BEARING 3211 ATN9