



PHILIPPINE NATIONAL OIL COMPANY

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 : **November 25, 2021**  
Project Title : **Materials for Fabrication / Construction of Removable Guard House**  
Reference No. : **2021-11-265**  
Total ABC : **PhP193,159.00**  
Submission Deadline: **December 7, 2021 / 05:00 PM**

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](mailto:procurement@pnoc.com.ph) and [gsmendoza@pnoc.com.ph](mailto:gsmendoza@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**

**Materials for Fabrication / Construction of Removable Guard House**

ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	QTY	UNIT COST	TOTAL AMOUNT (P)
1	unit	Container Van 10 footer Class B  <i>ABC: Php140,000.00</i>	1		
2	pcs	Good Lumber 2" x 3" x 10ft  <i>ABC: Php17,400.00</i>	30		
3	pcs	Wood Screw 4" Flat Head  <i>ABC: Php1,200.00</i>	200		
4	pcs	Thermaseal Foil Tape 75mm x 50mm  <i>ABC: Php2,000.00</i>	10		
5	roll	Aluminum Insulation Foam 10mm 15 meters  <i>ABC: Php4,308.50</i>	1		
6	pcs	Gypsum Board 4' x 8' x 1/2"  <i>ABC: Php9,240.00</i>	15		
7	pcs	Black Screw 1-1/2"  <i>ABC: Php326.00</i>	200		
8	pcs.	Spatula 4"  <i>ABC: Php720.00</i>	4		
9	sack	Gypsum Putty 5 kgs  <i>ABC: Php905.00</i>	2		

ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	QTY	UNIT COST	TOTAL AMOUNT (P)
10	roll	Perforated Paper Tape 2" 250 feet  <b>ABC: Php2,830.00</b>	10		
11	pcs	Vinyl Tiles 30cm x 30cm  <b>ABC: Php3,366.00</b>	33		
12	gal	Rugby  <b>ABC: Php1,350.00</b>	1		
13	gal	Reflectorized Paint Black  <b>ABC: Php3,438.00</b>	3		
14	gal	Reflectorized Paint Yellow  <b>ABC: Php3,625.50</b>	3		
15	pcs	Paint Brush 2"  <b>ABC: Php625.00</b>	10		
16	pcs	Paint Brush 4"  <b>ABC: Php975.00</b>	10		
17	pcs	Paint Roller 6"  <b>ABC: Php850.00</b>	10		
<b>TOTAL AMOUNT</b>					
Delivery Place		PNOC-Energy Supply Base (ESB), Brgy. Mainaga, Mabini, Batangas			
Delivery Schedule		Within Thirty (30) Calendar Days upon receipt of Purchase Order (PO)			

#### 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 : \_\_\_\_\_  
Address : \_\_\_\_\_  
Telephone Nos. and Email Address : \_\_\_\_\_