



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 : **19 July 2023**
Project Title : **Supply and Delivery of Hardware/Construction Materials for 2023 ESB Annual Maintenance Plan**
Reference No. : **2023-07-198**
Total ABC : **PhP 245,500.00**
Submission Deadline: **27 July 2023 / 10:00 AM**
Place of Delivery : **PNOC-ESB, Brgy. Mainaga, Mabini, Batangas**

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 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.


ATTY. GRACIELA M. BARLETA
Chairperson
Bids and Awards Committee

 

PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

Supply and Delivery of Materials for 2023 ESB Annual Maintenance Plan

ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	QTY	BRAND OFFERED	UNIT COST(P)	TOTAL AMOUNT (P)
4	pcs	Flat Bar, 25mm x 6m (ABC: Php4,500.00)	12			
20	gallon	Red Oxide Epoxy (ABC: Php7,300.00)	10			
25	liters	Metal Polish (ABC: Php795.00)	3			
30	gallon	Latex Acrylic Paint Color: Bright Green (ABC: Php750.00)	1			
31	gallon	Latex Acrylic Paint Color: Azure Blue (ABC: Php750.00)	1			
40	pcs	LED Floodlight complete with fixtures, 150W, IP67 (ABC: Php38,500.00)	7			
41	pcs	LED Floodlight complete with fixtures, 50W, IP67 (ABC: Php16,040.00)	8			
43	pcs	High Pressure Sodium Floodlight complete with fixtures, 1000W (ABC: Php100,000.00)	5			
44	pcs	High Pressure Sodium Floodlight complete with fixtures, 400W (ABC: Php26,500.00)	5			
48	pcs	NEMA 3R Enclosure (Rain Tight) for Molded Case Circuit Breaker 2P (36.5cm x 21.7cm x 12.5cm) (ABC: Php1,220.00)	2			
58	pcs	Plastic Faucet, 1/2 inch Diameter (ABC: Php375.00)	5			
63	pcs	GI Pipe, 1-1/2 inch x 20 feet Schedule 40 (ABC: Php6,980.00)	4			
64	pcs	GI Pipe, 1 inch x 20 feet Schedule 40 (ABC: Php4,240.00)	4			
65	pcs	GI Pipe, 1/2 inch x 20 feet Schedule 40 (ABC: Php2,200.00)	4			
76	pcs	PVC Pipe 2 inches x 3m (Blue) (ABC: Php1,020.00)	2			

ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	QTY	BRAND OFFERED	UNIT COST(P)	TOTAL AMOUNT (P)
78	roll	HDPE Pipe, 2 inches, Blue (ABC: Php12,750.00)	1			
85	pcs	Granite Tiles, 60cm x 60cm Color: Beige (ABC: Php2,650.00)	10			
86	bags	Gypsum Putty, 5kgs/bags (ABC: Php530.00)	2			
87	pcs	Black Screw, 2 Inch Metal (ABC: Php200.00)	100			
88	pcs	Screw with Tox, 2 Inch Diameter (ABC: Php250.00)	50			
100	kgs	Welding Electrode 6011 (4.0mm) (ABC: Php1,850.00)	10			
101	kgs	Welding Electrode 6011 (3.2mm) (ABC: Php5,200.00)	20			
104	bags	Portland Cement, 1 bag = 40kg (ABC: Php2,700.00)	10			
105	elf truck	Gravel, 1 elf truck = 3.2 cu m (ABC: Php4,500.00)	1			
106	elf truck	Sand, 1 elf truck = 3.2 cu m (ABC: Php3,700.00)	1			
TOTAL AMOUNT OF ABC: PHP 245,500.00						
Delivery Schedule:		Within Thirty (30) Calendar Days upon receipt of purchase order (PO).				
Delivery Place:		PNOC-Energy Supply Base (ESB), Brgy. Mainaga, Mabini, Batangas				
Per line item awarding						
VAT and Freight Charges Inclusive						

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 : _____