

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	:	23 April 2024
Project Title	:	Corporate Retreat and Planning of Board of Directors
Reference No.	:	2024-04-027
Total ABC	:	PhP 400,000.00
Submission Deadline	:	29 April 2024 / 09:00 AM

Accomplished **Price Quotation/Proposal and Compliance Form** together with below listed documentary requirements and information may be submitted via:

Electronic Mail; Password-protected PDF copy to email address:

or <u>newprocurement@pnoc.com.ph</u>

Physical Sealed envelope to PNOC Procurement Submission Management Division at the above address

Documentary Requirements:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- 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.

For any clarification, you may contact the Procurement Management Division at (02) 8789-7662 or send email to newprocurement@pnoc.com.ph / cfcmelo@pnoc.com.ph.

Thank you.

Signature Redacted*

ATTY. JOSEPHINE CASSANDRA J. CUI

Chairperson

A Bids and Awards Committee

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PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

Lot No.	иом		Technical Specifications QTY AMOU						
1	Corporate Retreat and Planning of Board of Directors (Venue, Board and Lodging and Other services for the Conduct of the Board of Directors' Retreat and Planning) (Please refer to the Terms of Reference)								
	Total a	mount	of ABC: Php400,000.00						
Contract Duration: Ma			May 14-16, 2024						
Venue Location:			Bagac, Bataan						

TERMS OF REFERENCE

Venue, Board and Lodging and Other services for the Conduct of the Board of Directors' Retreat and Planning on May 14 to 16, 2024

I. Background

In line with PNOC's new vision, mission, and 3 Arrows Strategy, it is essential for the PNOC Board of Directors (BOD) to be equipped with the necessary knowledge and skills that will enable them to pursue and advance PNOC's flagship and high-impact initiatives.

To further these initiatives, partnerships with relevant government agencies must be established, particularly in places where PNOC has businesses or properties.

In view of this, the PNOC Board has determined the need for a Corporate Retreat, that will serve as a learning, development, and planning session, to be conducted on May 14 to 16 2024.

The BOD Retreat and Planning will feature talks and sessions to ensure that the BOD's policy decisions are attuned to the directions set for PNOC.

The BOD Retreat and Planning will also incorporate a Board Meeting, lectures and networking from high-level national officials, a visit to PNOC's Industrial Park, and meetings with local government officials of Bataan.

II. Duration

The BOD's Retreat and Planning will be on May 14 to 16, 2024 (Tuesday - Thursday). The engagement of the service provider begins with the issuance by PNOC of the Notice to Proceed (NTP).

III. Venue

Considering that a site visit to the PNOC Industrial Park and other PNOC properties in Bataan, is included in the BOD's Retreat and Planning, the event venue should be situated somewhere in Bagac, Bataan, with Filipino heritage features, and should meet the necessary items and services provided in this Terms of Reference.

IV. Scope of Item/Services

- Provision of rooms good for 20 pax (11 single rooms, 3 sharing rooms for secretariat; 6 pax drivers' room)
- Complimentary provision of bottled water and toiletries
- One (1) Function room good for 20 pax
- Meals (am and pm snacks and buffet breakfast, lunch and dinner) will be provided for 20 pax throughout the event, starting with lunch on May 14 and concluding with breakfast on May 16
- Free-flowing coffee, tea, water
- Strong internet connection within the premises of the building
- Complimentary parking spaces
- Good lighting inside the function room/conference hall
- Sound system, podium, microphones, extension cords, audio jack
- Projector screen/s and table for LCD projector as part of its conference package
- White boards and markers, pads, pens, pencils
- Provision of technical support for the equipment's rented

V. Approved Budget for Contract (ABC)

Budget: P400,000.00 (inclusive of all applicable taxes and all other charges)

VI. Payment Details

Payment of the service incurred must follow the government procedure through send bill arrangement.

VII. Evaluation Procedure

Bids received will be evaluated based on a Pass or Fail criteria as well as on the Rating Factors for Lease Venue. The contract will be awarded to the bidder that has met the requirements indicated in this TOR and who has been determined by PNOC as the Lowest Calculated and Responsive Bid (LCRB).

TABLE OF RATING FACTORS FOR LEASE OF VENUE

	RATING FACTORS	WEIGHT (%)	RATING
I.	Availability	100	
II	Location and Site Condition		
	1. Accessibility	(50)	
	2. Parking space	(50)	
		100	
III.	Neighborhood Data		
	Sanitation and health condition	(25)	
	Police and fire station	(25)	
	3. Restaurant	(25)	
	4. Banking and Postal	(25)	
		100	
IV.	Venue		
	a. Structural condition	(20)	
	b. Functionality		
	a. Conference Rooms	(10)	
	b. Room arrangement (e.g., single,	(5)	
	double, etc.)		
	c. Light, ventilation, and air conditioning	(5)	
	d. Space requirements	(5)	
	c, Facilities	(-)	
	a. Water supply and toilet	(4)	
	b. Lighting system	(5)	
	c. Elevators	(4)	
	d. Fire escapes	(4)	
	e. Firefighting equipment	(4)	
	f. Internet and Telecommunications	(4)	
	g. Audio visual equipment	(5)	
	d. Other requirements	ν-/	
	a. Maintenance	(5)	
	b. Attractiveness	(5)	
	c. Security	(5)	
	e. Catering Services	(5)	
	f. Client's satisfactory rating	(5)	
		100	
I.	Availability	X (.5) =	
II.	Location and Site Condition	X (.1) =	
III.	Neighborhood Data	X (.05) =	
IV.	Venue	X (.35) =	
	FACTOR VALUE		

Note: Passing Rate is 70.00%

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.

We acknowledge that failure to password-protect/seal our proposal/quotation or submitting it late will result in automatic disqualification.

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/Mobile No.	:
Email Address	:
TIN	:
PhilGEPS Registration Number	:

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITYOF)S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:]I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[Ifasoleproprietorship:]Astheownerandsoleproprietor, or authorized representati veof [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHER	EOF,	Ι	have	hereunto	set	my hand	this	day
						, Philippine				•

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

of execution], Philippines. Affiant identified by me through competed Rules on Notarial Practice (A.M. I [insert type of government identified the competed in	before me this day of [month] [year]at[place of is/are personally known to me and was/were etent evidence of identity as defined in the 2004 No. 02-8-13-SC). Affiant/s exhibited to me his/her tification card used], with his/her photograph and th no issued on at
Witness my hand and sea	I this day of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	

INSTRUCTIONS AND PROCEDURES FOR ONLINE SUBMISSION OF QUOTATIONS/PROPOSALS FOR SMALL-VALUE PROCUREMENT

1. Interested bidders must submit proposal/quotation in a single file password-protected portable document (PDF) format via email address newprocurement@pnoc.com.ph without giving the password yet.

File format should be:

RFQREFERENCENO_NAME OF THE COMPANY_passwordprotected.pdf Example: RFQ202401001_XYZCompany_passwordprotected.pdf

Note: RFQ Reference Number is located at the front page of the request for quotation.

Proposal/quotation must be in a single PDF file only and must not exceed 25 MB.

- 2. Bidders will be immediately notified via email of the receipt of the proposal/quotation.
- 3. Proposal/quotation not password-protected and/or submitted late based on system timestamp will be automatically disqualified.
- 4. A bid opening will take place immediately after the deadline through video conferencing. The meeting link will be sent to participating bidders.
- 5. For proposal/quotation submitted online, the bidder shall provide the password of the file password when requested via the chat box or call/SMS during the bid opening.
- 6. Upon opening, the BAC shall verify the presence or absence of the specified requirements in the quotation/proposal. All eligible quotations/proposals will undergo further evaluation.
- 7. The award of contract shall be made to the Lowest Calculated Responsive Quotation or Highest Rated Responsive Bid, which complies with the minimum technical specifications and other terms and conditions. The result will be posted on the website and the official social media sites of PNOC.