



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 : **29 April 2025**
Project Title : **Supply and Delivery of Various Maintenance Supplies**
Reference No. : **2025-04-099**
Total ABC : **PhP 70,140.17**
Submission Deadline : **13 May 2025 / 09:00 AM**
Place of Delivery : **PNOC-Main Office, BGC, Taguig City**

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

**Electronic Mail; Portable Document Format (PDF) copy to email
or
address: newprocurement@pnoc.com.ph**

**Physical Submission Sealed envelope to PNOC Procurement
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 / gsmendoza@pnoc.com.ph.

Thank you.


ATTY. JOSEPHINE CASSANDRA J. CUI
Chairperson
Bids and Awards Committee 

PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

Supply and Delivery of Various Maintenance Supplies

LOT	ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	ABC (per line item)	QTY	UNIT COST (P)	TOTAL AMOUNT (P)
1	1	box	ARMSTRONG Acoustic Ceiling Board (Fine Fissure)	10,000.00	5		
	2	pcs	Pointed Black Screw #1 x 1/2"	1,000.00	400		
	3	pcs	Pointed Black Screw #1"	840.00	400		
	4	pcs	Metal Black Screw #1	840.00	400		
	5	gal	Semi-Gloss Latex	1,200.00	2		
	6	gal	Lacquer Thinner	780.00	2		
	7	gal	Paint Thinner	1,400.00	4		
	8	pcs	Sand Paper #120	150.00	5		
	9	pcs	Sand Paper #100	125.00	5		
	10	pcs	Sand Paper #400	175.00	5		
	11	pcs	Sand Paper #80	100.00	5		
	12	pcs	Baby Roller Cotton 4"	360.00	6		
	13	pcs	Paint Brush 1"	240.00	6		
	14	pcs	Paint Brush 3"	280.00	4		
	15	pcs	Paint Brush 2"	420.00	6		
	16	gal	Flat Latex White Paint	3,600.00	6		
	17	gal	Quick Drying Enamel (QDE), White	1,400.00	2		
	18	kls	Common Nail 3"	110.00	1		
	19	kls	Common Nail 2"	110.00	1		
	20	kls	Common Nail 1-1/2"	110.00	1		
	21	kls	Common Nail 1"	110.00	1		
	22	kls	Concrete Nail 2"	130.00	1		
	23	kls	Concrete Nail 3"	130.00	1		
	24	kls	Concrete Nail 4"	130.00	1		
	25	ltr	All-around elastomeric sealant (1L)	1,200.00	2		
	26	gal	Flat Wall Enamel (White)	700.00	1		
	27	gal	Semi-Gloss Latex White Paint	2,100.00	3		
	28	pcs	Silicone Sealant Clear	260.00	2		
	29	1/2 ltr	High Grade Waterproofing Sealant	2,000.00	4		
	30	pcs	Metal Drill Bit 1/2 x 1/8"	80.33	1		
	31	box	Blind Rivet 1/8"	210.00	1		
	32	pcs	Cutting Disc	300.00	10		
	33	gal	Acrylic Emulsion	1,660.00	2		
	34	pcs	Door Knob	6,390.00	10		
	35	pcs	Drawer Guide 14in"	3,700.00	10		

Total amount of ABC: PhP42,340.33

Total amount of Bid (VAT inclusive):

Item Category: Carpentry Supplies

LOT	ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	ABC (per line item)	QTY	UNIT COST (P)	TOTAL AMOUNT (P)
2	5	pcs	Mighty Bond 30grm/S tube	1,175.00	20		
Total amount of ABC: PhP1,175.00							
Total amount of Bid (VAT inclusive):							
Item Category: Electrical Supplies							

LOT	ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	ABC (per line item)	QTY	UNIT COST (P)	TOTAL AMOUNT (P)
3	5	pcs	Evostic aluminum self adhesive tape 4"	500.00	2		
Total amount of ABC: PhP500.00							
Total amount of Bid (VAT inclusive):							
Item Category: Aircon Supplies							

LOT	ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	ABC (per line item)	QTY	UNIT COST (P)	TOTAL AMOUNT (P)
4	1	can	Water stop 200ml	3,466.70	10		
	2	pcs	Brass gate valve 3/4	2,033.35	5		
	3	pcs	Stainless P-Trap with P.O. Plug 1 x 396mm	2,933.35	5		
	4	pair/gal	A & B Concrete Epoxy	3,198.33	1		
	5	pcs	Teflon tape 1"	549.90	30		
	6	pcs	Lavatory Pop-up faucet Heavy Duty	10,733.35	5		
	9	gal	Liquid sosa	493.30	10		
	10	gal	Metal Primer (red oxide)	766.66	2		
	12	pcs	Bidet	1,541.65	5		
	13	pcs	G.I. coupling with thread 1/2	408.25	25		
Total amount of ABC: PhP26,124.84							
Total amount of Bid (VAT inclusive):							
Item Category: Plumbing Supplies							
Additional Instructions:							
Total amount of ABC (LOT 1/LOT 2/LOT 3/LOT 4): PhP70,140.17							
Delivery Schedule: Within Thirty (30) Calendar Days upon receipt of Purchase Order (PO)							
Delivery Place: PNOC-Main Office, BGC, Taguig City							
Awarding: The contract will be awarded on a per line item basis, with four (4) lots in total							
Pricing: The quoted price should be VAT 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.
9. Liquidated damages shall be imposed pursuant to Section 68 of the Revised IRR of RA 9184.

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 : _____

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

1. Interested bidders must submit proposal/quotation in a single file portable document (PDF) format via email address newprocurement@pnoc.com.ph

File format should be:

RFQREFERENCENO_NAME OF THE COMPANY_.pdf
Example: RFQ202401001_XYZCompany_.pdf

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

Email Format Instructions:

- a. The subject line must indicate the RFQ Reference Number
- b. The email body must include the following details:
 - i. Project Title
 - ii. Name of the company and its authorized representative
 - iii. Contact details such as telephone/mobile number and email address

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 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 as requested.
5. 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.
6. 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.