



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 : **March 6, 2023**
Project Title : **Supply and Delivery of Materials for the Construction of Charging Station and Heavy Duty Battery Charger**
Reference No. : **2023-03-083**
Total ABC : **Php156,620.00**
Submission Deadline: **March 13, 2023 / 5:00 PM**
Location : **PNOC Industrial Park, Batangas Dos, Mariveles, Bataan**

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 cdbbool@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)
- Omnibus Sworn Statement (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 the Construction of Charging Station and Heavy Duty Battery Charger

| Lot No. | UOM | Technical Specifications | QTY | BRAND | Unit Price (PhP) | Total Amount (Php) |
|---------------------------|-------|---|-----|-------|------------------|--------------------|
| 1 | box | THHN Copper Wire (3.5mm ²) | 1 | | | |
| | kg | Welding rod (6013, 3.5mm thick) | 20 | | | |
| | pcs | Cutting disc 4" | 50 | | | |
| | pcs | Grinding disc 4" | 30 | | | |
| | gal | Rubber based floor paint | 2 | | | |
| | gal | Reflectorized traffic paint (black) | 1 | | | |
| | gal | Reflectorized traffic paint (yellow) | 1 | | | |
| | meter | Galvanize heavy duty chain (ship chain) | 10 | | | |
| | pcs | Steel Matting (2 x 2) | 5 | | | |
| | ass | Panel board (4 branches, Nema 1) | 1 | | | |
| | pcs | Circuit breaker (30A, 2 pole, plug-in) | 1 | | | |
| | pcs | Circuit breaker (15A, 2 pole, plug-in) | 3 | | | |
| | box | Tex screw (2 inches) | 2 | | | |
| | set | IMC consumables (connectors, locknut, bushing) | 16 | | | |
| | pcs | GFCI Convenience outlet (universal, duplex with weather proof plate cover) | 3 | | | |
| | meter | G.I. Pipe (4 inch x 6 meters), Schedule 40 | 2 | | | |
| | pcs | Angel bar (2 x 2 x ¼ x 6 meters) | 7 | | | |
| | pcs | Chanel bar (2 x 3 x 6 meters) | 11 | | | |
| | pcs | Chanel bar (2 x 6 x 6 meters) | 4 | | | |
| | meter | G.I. roof gutter including drop outlet for downspout (0.4mm, stainles smoke finished) | 7 | | | |
| | meter | Flushing gutter (0.4mm, stainles smoke finished) | 17 | | | |
| | pcs | G.I. Roof (rib type long span, repainted white, 18 ft. x 1 meter, 0.4mm thick) | 8 | | | |
| | kg | G.I. wire (gauge 16) | 10 | | | |
| | pcs | Corrugated Rebar (10 mm Ø x 12 meters) | 15 | | | |
| | bags | Cement | 12 | | | |
| | pcs | Lighting fixture (T-8, LED bulb In Industrial type llighting fixture) | 2 | | | |
| | pcs | IMC Pipe (1/2 Ø) | 8 | | | |
| ABC: PhP142,200.00 | | | | | | |

| | | | | | | |
|--|----|--|---|--|--|--|
| 2 | pc | Heavy duty Battery Charger Specification: -Charge Voltage: 12 / 24V -Input Power 12/ 24v: 2 to 4kw -Effective Charging cap: 50 to 120- Amp -Main Power Supply: 220-240V; 60hz; Single Phase ABC:PhP14,420.00 | 1 | | | |
| Total Amount of ABC = PhP156,620.00 | | | | | | |
| Schedule of Requirements: | | 30 Calendar Days upon receipt of Purchase Order | | | | |

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. Awarding will be on a lot basis.

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 : _____