



**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 : **May 19, 2023**  
Project Title : **Supply and Delivery of Various Maintenance Tools**  
Reference No. : **2023-05-150**  
Total ABC : **PhP86,378.67**  
Submission Deadline: **May 26, 2023 / 5:00 PM**  
Location : **PNOC Building 6, Energy Center, Rizal Drive, BGC Taguig**

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 [cdbbool@pnoc.com.ph](mailto: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 Various Maintenance Tools**

<b>Item No.</b>	<b>UOM</b>	<b>Technical Specifications</b>	<b>QTY</b>	<b>BRAND/ Model</b>	<b>Unit Price (PhP)</b>	<b>Total Amount (Php)</b>
1	set	<b>High Pressurized Washer</b> Voltage: 220 240 – 50/60Hz Power input: 1800 watts Carbon brush motor pure copper wire Max Pressure 150 bar/ 2200 PSI Flow rate: 6.0L/ min. Auto stop system ABC:PhP12,650.00	1			
2	set	<b>Portable Welding Machine Inverter</b> Voltage: 220-240 Frequency (Hz): 50/60 Output current(A): 15-315 Duty cycle(%): 315A@60% Led Display No-load voltage(V): 83 Max Output current(A): 315 Diameter of electrode (mm): 1.6 - 4.0 ABC:PhP9,835.33	1			
3	set	<b>3 Jaw Puller 14"</b> 3 JAWS, Max force: 5882kg Material: Cr-v, Heat treated Surface treated: chrome plated Efficiency: 450M2/ Hr D(mm) 110-350mm L(mm)340mm H(mm) 245mm Pull 9.0 tons, G.W (kg) 5.82 kg. ABC:PhP9,000.00	1			
4	set	<b>Demolition Hammer</b> Voltage: 220 240 – 50/60Hz Power input: 1050 watts No-load speed: 1100rpm Impact Rate: 3800bpm/ Impact energy: 4.5J Max drilling capacity: Concrete: 26mm Steel: 13mm Wood: 40mm ABC:PhP22,546.67	1			
5	set	<b>Angle Grinder</b> Voltage: 220/ 240V - 50/60Hz No load speed: 5000 12500 rpm Diameter: 100mm (Variable Speed) Spindle thead: M10 with 1pc Auxiliary handle ABC:PhP5,896.67	1			

6	set	<b>Plate Compactor</b> 6.5 HP (60.00 KGS) Frequency: 5600VPM/ Centrifugal force: 10.5Kn Compaction depth: 20cm/ Travel speed: 40cm/s Efficiency: 450M2/ Hr Plate size: 50x36cm  <b>ABC:PhP26,450.00</b>	1			
<b>Total Amount of ABC = PhP86,378.67</b>						
Schedule of Requirements:		<b>30 Calendar Days upon receipt of Purchase Order</b>				

### 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 : \_\_\_\_\_

Organization Address : \_\_\_\_\_

Tel No. / Mobile No. and Email Address : \_\_\_\_\_