



**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 : **21 June 2024**  
Project Title : **Supply and Delivery of Consolidated Computer Supplies**  
Reference No. : **2024-06-073**  
Total ABC : **PhP 239,643.18**  
Submission Deadline : **16 July 2024 / 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; Password-protected PDF copy to email address:**  
or [newprocurement@pnoc.com.ph](mailto: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](mailto:newprocurement@pnoc.com.ph) / [gsmendoza@pnoc.com.ph](mailto: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 Consolidated Computer Supplies**

<b>ITEM NO.</b>	<b>UOM</b>	<b>TECHNICAL SPECIFICATIONS</b>	<b>QTY</b>	<b>BRAND OFFERED</b>	<b>UNIT COST(₱)</b>	<b>TOTAL AMOUNT (₱)</b>
1	btl	Ink refill, Epson C13T664200 (T6642), Cyan <b>(ABC: PhP641.28)</b>	2			
2	btl	Ink refill, Epson C13T664300 (T6643), Magenta <b>(ABC: PhP641.28)</b>	2			
3	btl	Ink refill, Epson C13T664400 (T6644), Yellow <b>(ABC: PhP641.28)</b>	2			
4	btl	Ink refill, Epson C13T664100 (T6641), Black <b>(ABC: PhP320.64)</b>	1			
5	cart	Toner Cart, HP CE285A (HP85A), Black <b>(ABC: PhP15,347.20)</b>	4			
7	cart	Toner, HP Color Laserjet Enterprise M553, 508x, CF360x, Black <b>(ABC: PhP9,116.80)</b>	1			
8	cart	Toner, HP Color Laserjet Enterprise M553, 508x, CF361x, Cyan <b>(ABC: PhP11,316.80)</b>	1			
9	cart	Toner, HP Color Laserjet Enterprise M553, 508x, CF362x, Yellow <b>(ABC: PhP11,316.80)</b>	1			
10	cart	Toner, HP Color Laserjet Enterprise M553, 508x, CF363x, Magenta <b>(ABC: PhP11,316.80)</b>	1			
11	cart	Toner, HP Laserjet Pro M203DN, CF230A, Black <b>(ABC: PhP3,855.06)</b>	1			
12	cart	Toner, HP 202A Laserjet Pro MFP M280mw, CF500A, Black <b>(ABC: PhP3,850.00)</b>	1			
13	cart	Toner, HP 202A Laserjet Pro MFP M280mw, CF501A, Cyan <b>(ABC: PhP4,273.50)</b>	1			
14	cart	Toner, HP 202A Laserjet Pro MFP M280mw, CF502A, Yellow <b>(ABC: PhP4,273.50)</b>	1			
15	cart	Toner, HP 202A Laserjet Pro MFP M280mw, CF503A, Magenta <b>(ABC: PhP4,273.50)</b>	1			

ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	QTY	BRAND OFFERED	UNIT COST(P)	TOTAL AMOUNT (P)
22	cart	Toner for HP Laserjet Pro M404DN, CF276A <b>(ABC: PhP5,893.80)</b>	1			
23	cart	Ink Cart, HP LOS72AA (HP 955XL), Black <b>(ABC: PhP2,252.80)</b>	1			
24	cart	Ink Cart, HP LOS63AA (HP 955XL), Cyan <b>(ABC: PhP1,724.80)</b>	1			
25	cart	Ink Cart, HP LOS66AA (HP 955XL), Magenta <b>(ABC: PhP1,724.80)</b>	1			
26	cart	Ink Cart, HP LOS69AA (HP 955XL), Yellow <b>(ABC: PhP1,724.80)</b>	1			
27	cart	Toner, HP204, CF510A, Black <b>(ABC: PhP2,802.80)</b>	1			
28	cart	Toner, HP204, CF511A, Cyan <b>(ABC: PhP2,981.00)</b>	1			
29	cart	Toner, HP204, CF512A, Yellow <b>(ABC: PhP2,981.00)</b>	1			
30	cart	Toner, HP204, CF513A, Magenta <b>(ABC: PhP2,981.00)</b>	1			
31	btl	Epson, L655, T774, Black <b>(ABC: PhP584.10)</b>	1			
32	bag	Ink Epson Workforce Pro WF-C5790, T9481, Black <b>(ABC: PhP25,477.76)</b>	7			
33	bag	Ink Epson Workforce Pro WF-C5790, T9482, Cyan <b>(ABC: PhP29,543.36)</b>	7			
34	bag	Ink Epson Workforce Pro WF-C5790, T9483, Magenta <b>(ABC: PhP29,543.36)</b>	7			
35	bag	Ink Epson Workforce Pro WF-C5790, T9484, Yellow <b>(ABC: PhP29,543.36)</b>	7			
36	pc	Maintenance Box for Epson Workforce Pro WF-C5790, T6716 <b>(ABC: PhP2,200.00)</b>	1			
37	cart	HP104A Black Laser Imaging Drum (W1104A) <b>(ABC: PhP13,200.00)</b>	2			

ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	QTY	BRAND OFFERED	UNIT COST(₱)	TOTAL AMOUNT (₱)
38	cart	Toner, HP Neverstop Laser 1000A, HP 103A, Black, reload <b>(ABC: PhP3,300.00)</b>	2			
<b>Total amount of ABC: PhP239,643.18</b>						
Delivery Schedule:		Within Thirty (30) Calendar Days upon receipt of Purchase Order				
Delivery Place:		PNOC-Main Office, BGC, Taguig City				
		Per line item awarding				

### 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 password-protected portable document (PDF) format via email address [newprocurement@pnoc.com.ph](mailto: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.

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 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.