

#### 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

13 November 2024

**Project Title** 

Supply and Delivery of Bicycles for PNOC

**Bwelo** 

Reference No.

2024-11-192

Total ABC

PhP 100,000.00

Submission Deadline Place of Delivery

19 November 2024 / 09:00 AM

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

**Physical** 

Sealed envelope **PNOC Procurement** to

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)
- Price Quotation/Proposal and Compliance Form
- Brochure/Product Data Sheet

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 <a href="mailto:newprocurement@pnoc.com/ph/">newprocurement@pnoc.com/ph/</a> / <a href="mailto:creativecom/ph/">creativecom/ph/</a> / <a href="mailto:crea

Thank you.

OSEPHINE CASSANDRA J. CUI

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Bids and wards Committee

# PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

# Supply and Delivery of Bicycles for PNOC Bwelo

| ITEM<br>NO.        | UOM  | TE  | CHNICAL SPECIFICATION/S  | QTY | UNIT<br>PRICE (₱) | TOTAL AMOUNT (₱) |
|--------------------|------|---|--|-----|-------------------|------------------|
| 1                  | Unit | Frame FORK: Materia COCKP Handle Stem Headse Grip BRAKE: Brake I Rotor: CRANK Set-up BB: Sq COGSE Steel: FD: 2X RD: 7/3 WHEEL Rim: D Hubs: Spoke: PEDALS Steel: I | SET: al: Alloy 6061 Size: 27.5/29.0 (S/M/L) al: Mechanical (Steel Coil) IT: bar  et  SET: Lever: Mechanical/Combo-Shifter) 6 Bolts SET: IX   [2X   3X - Steel Chain Ring) uare-Tapered T: 7/8/9 Speed   Thread Type / 3X B/9 SET: ouble-Wall (alloy)   Size: 27 B2H/36H QR Dia: 100mm/135mm Steel/Stainless (SS) S: Ball Bearing (Standard) E/SEATPOST: Standard | 10  |                   |                  |
|                    |      | 100,00  |  |     |                   |                  |
| Delivery Schedule: |      |   | Within thirty (30) calendar days upon receipt of Purchase Order (PO).  |     |                   |                  |
| Delivery Place:    |      |   | PNOC-Main Office, BGC, Taguig City Quoted price should be VAT inclusive.   |     |                   |                  |
|                    |      |   | Awarding on per item basis/one (1) item.   |     |                   |                  |

#### **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.
- 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         | : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Address                      | :                                       |
|                              |   |
| Telephone/Mobile No.         | :                                       |
| Email Address                | ;                                       |
| TIN                          | :                                       |
| PhilGEPS Registration Number | :                                       |

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

 Interested bidders must submit proposal/quotation in a single file passwordprotected 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.

### **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.