



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 : **04 December 2024**
Project Title : **Supply and Delivery of Various ICT Supplies**
Reference No. : **2024-12-204**
Total ABC : **PhP 84,600.00**
Submission Deadline : **12 December 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

Physical Submission : **Sealed envelope to PNOC Procurement Management Division at the above address**

Documentary Requirements:

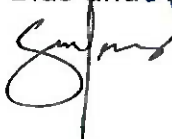
- Mayor's/Business Permit
- PhilGEPS Registration Number
- Notarized Omnibus Sworn Statement - Annex "A" (Unnotarized copy may be submitted prior to submission deadline, but the notarized one shall be submitted after award or before payment)

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 ICT Supplies

ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	QTY.	UNIT PRICE(P)	TOTAL AMOUNT (P)
1	box	RJ 45 CONNECTOR for CAT6 CABLE (100 pcs per box) Must be compatible with CAT6 Cable (ABC:PhP4,000.00)	5		
2	unit	FIBER OPTIC CLEANING KIT Must include the following: 1.25 mm Cleaner 2.5mm Cleaner MPO Cleaner Solvent Pen Cleaning Cube Soft Case (ABC:PhP36,000.00)	1		
3	unit	FIBER OPTIC PATCH CORD SC TO SC 3 METERS (ABC: PhP2,000.00)	5		
4	unit	SATA TO USB ADAPTER (ABC: PhP3,000.00)	3		
5	pcs	9V ALKALINE BATTERY (ABC: PhP4,000.00)	15		
6	unit	LAPTOP ANTI-THEFT SECURITY LOCK Lock Management Type: Standard Keyed Lock Technology: Keyed Material: Carbon Steel Must be compatible with Asus Expertbook B3404CV (6 pcs) and ASUS Proart Studio (1 pc) laptops ABC: (PhP15,800.00)	7		
7	unit	SOLID STATE DRIVE Capacity: 1 Terabyte Form Factor: 2.5 inch SATA Interface: SATA 6 Gb/s Interface Cache Memory: 1 GB Low Power DDR4 SDRAM Sequential Read: Up to 560MB/s Sequential Write: Up to 530 MB/s Warranty: at least 1 year ABC: (PhP19,800.00)	3		
Delivery Date:		Within Ten (10) Calendar Days upon receipt of Purchase Order (PO)			
Delivery Place:		PNOC Building 6, Energy Center, Rizal Drive, BGC, Taguig City			
		Quoted price should be VAT inclusive			
		Awarding on per line item basis			

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 **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.