

LIPPINE NATIONAL OIL COMF

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

25 February 2025

Project Title

Supply and Delivery of Various Maintenance

Supplies

Reference No.

2025-02-053

Total ABC Submission Deadline PhP 168,581.17

6 March 2025 / 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

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)

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. JOSÉPHINE CASSANDRA J. CUI

Chairperson

Bids and Awards Committee

PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

Supply and Delivery of Various Maintenance Supplies

LOT	ITEM NO.	UOM	TECHNICAL SPECIFICATIONS	ABC (per line item)	QTY	UNIT COST (₱)	TOTAL AMOUNT (P)
	1	box	ARMSTRONG Acoustic Ceiling Board (Fine Fissure)	10,000.00	5		(-)
	2	pcs	Pointed Black Screw #1 x 1/2"	1,000.00	400		
	3	pcs	Pointed Black Screw #1"	840.00	400		
	4	pcs	Metal Black Screw #1	840.00	400		
	5	gal	Semi Gloss Latex	1,200.00	2		
	6	gal	Lacquer Thinner	780.00	2		
	7	gal	Paint Thinner	1,400.00	4		
	8	pcs	Sand Paper #120	150.00	5		
	9	pcs	Sand Paper #100	125.00	5		
	10	pcs	Sand Paper #400	175.00	5		
	11	pcs	Sand Paper #80	100.00	5		
	12	pcs	Baby Roller Cotton 4"	360.00	6		
	13	pcs	Paint Brush 1"	240.00	6		
	14	pcs	Paint Brush 3"	280.00	4		
	15	pcs	Paint Brush 2"	420.00	6		
	16	gal	Flat Latex White Paint	3,600.00	6		
1	17	gal	Quick Drying Enamel (QDE), White	1,400.00	2		
	18	kls	Common Nail 3"	110.00	1	-	
	19	kls	Common Nail 2"	110.00	1		
	20	kls	Common Nail 1-1/2"	110.00	1		
	21	kls	Common Nail 1"	110.00	1		
	22	kls	Concrete Nail 2"	130.00	1		
	23	kls	Concrete Nail 3"	130.00	1		
	24	kls	Concrete Nail 4"	130.00	1		
	25	ltr	All-around elastomeric sealant (1L)	1,200.00	2		
	26	gal	Flat Wall Enamel (White)	700.00	1		
	27	gal	Semi Gloss Latex White Paint	2,100.00	3		
	28	pcs	Silicone Sealant Clear	260.00	2		
	29	½ ltr	High Grade Waterproofing Sealant	2,000.00	4		
	30	pcs	Metal Drill Bit ½ x 1/8"	80.33	1		
	31	box	Blind Rivet 1/8"	210.00	1		
	32	pcs	Cutting Disc	300.00	10		
	33	gal	Acrylic Emulsion	1,660.00	2		
	34	pcs	Door Knob	6,390.00	10		
	35	pcs	Drawer Guide 14in"	3,700.00	10		
			: PhP42,340.33				
Γotal a	amount o	of Bid (V	AT inclusive): PhP				
tem (Category	: Carper	try Supplies				

LOT	ITEM NO.	иом	TECHNICAL SPECIFICATIONS	ABC (per line item)	QTY	UNIT COST (₱)	TOTAL AMOUNT (P)
	1	box	THHN wire #12 (3.5mm2) Stranded	3,560.00	1		
	2	box	THHN wire #10 (5.5mm2) Stranded	5,438.50	1		
	3	rolls	Flat Cord (1.25mm2)	3,372.50	1		
2	4	pcs	Surface Mounted Outlet 2 Gang	1,575.00	20		
	5	pcs	Mighty Bond 30grm/S tube	1,175.00	20		
	6	pcs	Electrical Tape Big	395.00	10		
	7	pcs	LED Bulb 9 Watts Daylight	10,850.00	50		
	8	pcs	Exit Sign LED	6,500.00	5		
	9	pcs	MR 16 Pinlight LED 220V	4,500.00	10		
	10	pcs	Amglobe acrylic white 12 inch	3,000.00	2		
Total	amount	of ABC	: PhP40,366.00				
Total amount of Bid (VAT inclusive): PhP							
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Total amount of Bid (VAT inclusive): PhP	
Item Category: Electrical Supplies	

LOT	ITEM NO.	иом	TECHNICAL SPECIFICATIONS	ABC (per line item)	QTY	UNIT COST (P)	TOTAL AMOUN T (₱)
	1	tanks	Freon R-22/22.7kg.	24,000.00	2		
3	2	tanks	Freon R-410A	21,000.00	2		
	3	cyl	Mapp Gas	1,200.00	2		
	4	pcs	Aluminum Foil Duct Tape 2"	1,200.00	4		
	5	pcs	Evostic aluminum self adhesive tape 4"	500.00	2		
	6	pcs	Silver rod	300.00	15		
	7	box	Welding rod 6011	750.00	3		
Total	amount	of ABC	: PhP48,950.00				
Total a	amount o	of Bid (V	AT inclusive): PhP				
Itom (^atogon/	. Airean	Cupplies				

Item Category: Aircon Supplies

LOT	ITEM NO.	иом	TECHNICAL SPECIFICATIONS	ABC (per line item)	QTY	UNIT COST (₱)	TOTAL AMOUNT (P)
	1	can	Water stop 200ml	3,466.70	10		
	2	pcs	Brass gate valve 3/4	2,033.35	5		
	3	pcs	Stainless P-Trap with P.O. Plug 1 x 396mm	2,933.35	5		
	4	pair/gal	A & B Concrete Epoxy	3,198.33	1		
	5	pcs	Teflon tape 1"	549.90	30		
	6	pcs	Lavatory Pop-up faucet Heavy Duty	10,733.35	5		
4	7	can	Solvent Cement 400cc	2,066.70	10		
	8	pcs	Ordinary faucet with hose bib, brass	2,233.30	10		
	9	gal	Liquid sosa	493.30	10		
	10	gal	Metal Primer (red oxide)	766.66	2		
	11	pcs	Universal angle valve ½ x ½"	2,000.00	10		
	12	pcs	Bidet	1,541.65	5		
	13	pcs	G.I. coupling with thread 1/2	408.25	25		
_	14	pcs	Tank Fittings	4,500.00	10		

Total amount of ABC: PhP36,924.84

Total amount of Bid (VAT inclusive): PhP

Item Category: Plumbing Supplies

Additional Instructions:

Total amount of ABC (LOT 1/LOT 2/LOT 3/LOT 4): PhP168,581.17

Delivery Schedule: Within Thirty (30) Calendar Days upon receipt of Purchase Order (PO)

Delivery Place: PNOC-Main Office, BGC, Taguig City

Awarding: The contract will be awarded on a per line item basis, with four (4) lots in total

Pricing: The quoted price should be VAT inclusive.

TERMS AND CONDITIONS

- 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.
- 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	:
Address	:
	<u></u>
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 password-protected portable document (PDF) format via email address <u>newprocurement@pnoc.com.ph</u> <u>without giving the password yet.</u>

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 RFO 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.
- 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.