

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

: October 21, 2021

Project Title

: Materials for Fabrication / Construction of Removable

Guard House

Reference No.

: 2021-10-233

Total ABC

: PhP193,159.00 \

Submission Deadline: November 3, 2021; 10:00 AM

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 and armponce@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)
- 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.

Thank you.

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Chairperson

Bids and Awards Committee

PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

Materials for Fabrication / Construction of Removable Guard House

Lot	ITEM NO.	иом	TECHNICAL SPECIFICATIONS	QTY	UNIT COST	TOTAL AMOUNT (P)
1	1	unit	Container Van 10 footer Class B	1		
1			ABC: Php140,000.00			
	2	pcs	Good Lumber 2" x 3" x 10ft ABC: Php17,400.00	30		
77	3	pcs	Wood Screw 4" Flat Head ABC: Php1,200.00	200		
	4	pcs	Thermaseal Foil Tape 75mm x 50mm ABC: Php2,000.00	10		
	5	roll	Aluminum Insulation Foam 10mm 15 meters ABC: Php4,308.50	1		
	6	pcs	Gypsum Board 4' x 8' x 1/2" ABC: Php9,240.00	15		
	7	pcs	Black Screw 1-1/2" ABC: Php326.00	200		
	8	pcs.	Spatula 4" ABC: Php720.00	4		
	9	sack	Gypsum Putty 5 kgs ABC: Php905.00	2		

Lot	ITEM NO.	иом	TECHNICAL SPECIFICATIONS	QTY	UNIT COST	TOTAL AMOUNT (P			
	1		Perforated Paper Tape	10					
			2"						
	10	roll	250 feet						
			ABC: Php2,830.00						
			Vinyl Tiles	33					
	11	pcs	30cm x 30cm						
			ABC: Php3,366.00						
			Rugby	1					
	12	gal	Rugby	_					
			ABC: Php1,350.00						
		1	Reflectorized Paint						
	12		Black	3					
	13	gal		6					
			ABC: Php3,438.00						
		gal	Reflectorized Paint						
	14		Yellow	3					
			ABC: Php3,625.50						
			Paint Brush						
	15		2"	10					
		pcs							
			ABC: Php625.00						
	16		Paint Brush						
		pcs	4"	10					
			ABC: Php975.00						
			Paint Roller			1			
	17	pcs	6"	10					
			ABC: Php850.00						
	TOTAL AMOUNT								
Area of Delivery			PNOC-Energy Supply Base, Mabini, Batangas						
Schedule of Delivery			Thirty (30) Calendar Days						
	700		Per lot awarding						

TERMS AND CONDITIONS

- 1. All entries shall be typed or written in a clear legible manner.
- 2. Bidder shall offer one (1) bid only. Alternative bids shall be rejected.
- 3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document.
- 4. As a general rule, price quotations to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 5. In case of tie quotations, tie breaking shall be on draw lots or toss coin.
- 6. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed Terms of Reference / Technical Specifications Sheet.
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- 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 :	