

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 : September 4, 2023

Project Title : Supply and Delivery of Various Electric Tools &

Other Materials for Admin & Safety (Part III)

Reference No. : **2023-08-205**Total ABC : **PhP57, 201.50**

Submission Deadline : September 12, 2023 / 10:00 AM

Location : PNOC Building 6, Energy Center, Rizal Drive,

Bonifacio Global City, Taguig

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 cdbbool@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)

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.

ATTY. GRACIELA M. BARLETA

Chairperson

Bids and Awards Committee

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PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

Supply and Delivery of Various Electric Tools & Other Materials for Admin & Safety (Part III)

		1.16	aterials for Admin & Safety (P	011 6 22			
Item U(ОМ		Technical Specifications	QTY	BRAND / Model	Unit Price (PhP)	Total Amount (Php)
1 s	et	17 ½ Cli Wi Wi Wi	que Wrench -75 Ft-lbs drive ick type ith hex socket 8mm to 24mm ith toolbox ith at least 1 year warranty period in delivered ABC:PhP9,784.00	1			
2 s	set	Ra In Ra Ra Di Wi Po Sh Wi	erter Welding Machine Ited Max Current: 300-375A put Voltage: AC220V ± 15% Ited Frequency: 50/60Hz Ited Duty Cycle: 60% Ited Output Voltage: 27.2 - 32V Igital Current Meter Display Ith Overload Current Protection Intelded Metal Arc Welding (SMAW) Ith at least 1 year warranty period In delivered ABC:PhP24,505.00	1			
3 р	CS	E27 Ceiling Receptacle 4 inch minimum, White ABC:PhP1,097.50		30			
4 p	cs T	Power: 24Watts max., Color Temperature: Daylight, Dimension: 300mm x 600mm, Luminous Flux: 2400 lumens minimum, 220-240V ABC:PhP15,440.00		16			
5 p	i	(Luminaire only) Box Type Slim 1.2meters, 1 x T8 LED, Surfaced Double Ended Without Lamp ABC:PhP6,375.00					
			Total Amount o	f ABC	= PhP57	,201.50	
Schedule of Requirements: 30 Calendar Days upon receipt of Purchase Order							

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.

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	
A.	

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITYOF)S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:]I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[Ifasoleproprietorship:] Astheownerandsoleproprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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capacity]						Affiant	t
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