



National Power Corporation

**REQUEST FOR QUOTATION
(SHOPPING – 52 .1 b)**

20 November 2024

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-CWA25-002** Ref. No. SHB241129-2600566 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on **or before 9:30AM of 29 November 2024.**

The following documents must be submitted together with the quotation:

For Platinum Members: Valid and updated Certificate of PhilGEPS Registration (This should include the attached Annex "A" – List of Eligibility Documents. In case the Mayor's/ Business Permit in Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red Members:

1. PhilGEPS Registration Number
2. Valid Mayor's/Business Permit

• **Other documents to be submitted:** [refer to the Terms of Reference]

In case no bid or insufficient number of bids are received on **29 November 2024**, the deadline for submission may be extended, as follows:

First (1 st) Extension	:	<u>09 DECEMBER 2024</u>
Second (2 nd) Extension	:	<u>20 JANUARY 2025</u>
Third (3 rd) Extension	:	_____

The Quotation and other documents required shall be submitted by the bidder to NPC through **e-mail** or **sealed quotation/offer**.

For further inquiries, please contact the BAC Secretariat, **Mr. Renz Gabriel L. Cruz** at telephone no/s. 8921-3541 loc 5397 / Fax No. 8922-1622 with e-mail address at **rglcruz@napocor.gov.ph**

Very truly yours,


ATTY. MELCHOR P. RIDULME
 Chairman, Bids and Awards Committee



Gabriel Y. Itchon Building
 Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
 corner Quezon Avenue, Diliman
 1100 Quezon City, PHILIPPINES
 Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
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Republic of the Philippines
National Power Corporation

**TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
[SHOPPING – 52.1b]**

1. **Scope of Works:** PR NO(s). HO-CWA25-002/ REF NO. SHB241129- R600566
For the **SUPPLY AND DELIVERY OF HIKING SHOES, LIFE VEST AND PRINTER.**

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	HIKING SHOES WATERPROOF	7 PAIR	56,000.00
2	LIFE VEST JACKET TYPE, BACK PACK	12 PC	32,400.00
3	PRINTER 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	1 UNIT	16,000.00
TOTAL AMOUNT			104,400.00

Notes:

- **Warranty** for item 1 and 2 shall be at least three (3) months.
- **Warranty** for item 3 shall be at least one (1) year.
- **Mode of award** is per item basis.
- **All materials/items to be supplied by the winning bidder shall be brand new, genuine, and in its original packaging.**
- **Must provide brochure or specifications on your quotation.**

APPROVED BUDGET FOR THE CONTRACT: PhP 104,400.00

2. Delivery Period

Delivery Period shall not be later than **thirty (30) Calendar Days** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at **NPC WAREHOUSE, HEAD OFFICE, DILIMAN, QUEZON CITY.**

4. Bid Submission

The Bidder shall submit their quotations through their authorized representative or in the manner of submission as prescribed in the RFQ.

5. Late Bids

Any quotation submitted after the deadline of submission and receipt of bids shall not be accepted by NPC.

6. Bid Prices

The bid price as indicated in the Quotation Form shall be fixed during the Bidder's performance of the Contract and not subject to variation or price escalation on any account. A quotation submitted with an adjustable price quotation shall be treated as non-responsive.

7. Bid Price Validity

Price Validity shall not be less than One Hundred Twenty (120) calendar days from date of opening of bids/quotations.

8. Eligibility Criteria

- a. Bids shall be checked using the PASS / FAIL Criteria for Legal, Technical and Financial components.
- b. From the bids that were rated PASSED, the same shall be ranked and corrected for computational errors to identify the Single/Lowest Calculated Quotation (S/LCQ).

9. Detailed Evaluation and Comparison of Bids

The S/LCQ shall be subjected to detailed evaluation against the Technical Specifications including arithmetical computations. Documents which are deemed not to comply with the requirements of the tender shall be considered non-complying.

10. Post-qualification

Documents submitted for the Lowest Calculated Quotation (LCQ) will undergo a post-qualification evaluation. Original copies of these documents presented at bid opening/submission must be made available during the post-qualification process. Any quotation that successfully meets the post-qualification criteria will be declared as the Single/Lowest Calculated and Responsive Quotation (S/LCRQ).

11. Total Contract Price

The Total Contract Price shall be inclusive of all taxes and other related expenses / charges.

12. Notice to Supplier

- a. The supplier shall pick-up the Purchase Order (PO)/ Notice to Proceed (NTP) from NPC within two (2) calendar days from receipt of the Notice of Award.
- b. Failure to secure the PO/NTP by the supplier within the said period will mean cancellation of the same and imposition of penalties as prescribed by law.

13. PO Effectivity

The PO Shall take effect immediately upon receipt of the PO / NTP by the supplier sent through fax as evidenced by the fax transmission receipt and as confirmed by the supplier's representative.



14. Terms of Payment

Terms of Payment shall be thirty (30) calendar days after submission of complete supporting documents.

15. Warranty

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty shall be required from the contract awardee for a minimum period of three (3) months, in case of expendable supplies, or a minimum period of one (1) year, in case of non-expendable supplies, after acceptance by the procuring entity of the delivered supplies, unless otherwise provided in the RFQ.

16. Liquidated Damages

Where the supplier refuses or fails to satisfactorily complete the work within the specified contract time, plus any time of extension duly granted and is hereby in default under the contract, the supplier shall pay NPC for liquidated damages, and not by way of penalty, an amount equal to at least one tenth (1/10) of one percent (1%) of the cost of the undelivered/unperformed portion of the items/works for every day of delay but not to exceed ten percent (10%) of the total contract price. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it (Section 68 of the Revised IRR of RA 9184).

17. Liability of the Supplier

If after receipt of the Purchase Order, the supplier fails to deliver the goods, appropriate sanctions will be imposed as prescribed under Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR).

18. Disclosure of Relations

The bidder shall comply with the provisions of Section 47 of RA 9184 and its revised IRR re: disclosure of relations.

19. Administrative Sanctions

Bidder shall likewise be imposed the rules as stated in section 69 (Imposition of administrative penalties) should there be infractions committed.

20. Reservation Clause

NPC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to the contract award, without thereby incurring any liability to the affected bidder/s.



SUPPLIER'S BID QUOTATION
[SHOPPING – 52.1b]

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. HO-CWA25-002. I agree with the conditions of the TOR and offer the following supplies with specific description:

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (Php)	TOTAL PRICE (Php)
TOTAL BID PRICE				

Name and Signature of Authorized Representative

Date _____

Company Name _____

Contact Details _____

E-mail address _____

Note: The bidder may use this form or its own company letterhead following this format duly signed by the authorized representative when making the offer.



**NATIONAL POWER CORPORATION
Watershed Management Department
Caliraya-Lumot Watershed Area Team**

Specifications:

PR No. HO-CWA25-002: Materials and Equipment (Hiking Shoes and 2 others)

1. Hiking Shoes (7 pairs) 1 – female; 6 - male

a) For women, 6 US

- Waterproof membrane, exceptional breathability, and waterproof performance
- Waterproof synthetic leather and mesh upper
- 100% recycled laces and webbing
- Bellows tongue keeps out debris
- Protective and abrasion resistant rubber toe cap
- 100% recycled breathable mesh lining
- 50% recycled removable EVA foam footbed
- 100% recycled mesh footbed cover
- NXT lined footbed cover to prevent odor
- Molded nylon arch shank

b) For Men, Variations black/blue

Sizes: 6.5 US, 7.5 US, 8 US, 8.5 US (1 pair each)

Size: 10 US (2 pairs)

Mid Wprf-Black/Blue Mens Hiking Shoes

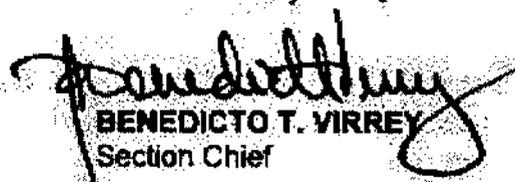
Durable full grain leather and a supportive midsole and outsole make this a capable day hiker-- even on tough trails. Waterproof exterior with mid height deliver the support you need even when it start to rain

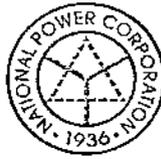
- Waterproof membrane seals out water and lets moisture escape
- Suede leather and breathable Mesh upper
- Metal hook with traditional lace closure
- Bellows tongue keeps out debris
- Protective and abrasion resistant synthetic toe cap
- Breathable Mesh lining
- Mesh footbed cover
- 50% Recycled EVA foam insole
- Air Cushion in the heel, absorbs shock and adds stability

Prepared by:


MNP FAJARDO
Forest Guard

Noted by:


BENEDICTO T. VIRREY
Section Chief



NATIONAL POWER CORPORATION
Watershed Management Department
Caliraya-Lumot Watershed Area Team

Specifications:

PR No. HO-CWA24-002: Materials and Equipment (Hiking shoes and 2 others)

1. Hiking Shoes (7 pairs) 1 – female; 6 - male

Name of Personnel	Sizes
1. Benedicto T. Virrey	8.5
2. Jerry M. Oarde	6.5
3. Edmon R. Enriquez	8
4. Jesse Carlo Fajardo	10
5. MM P. Fajardo	6
6. Wilson Ratac	7.5
7. Philip Noel A. Garrote	10

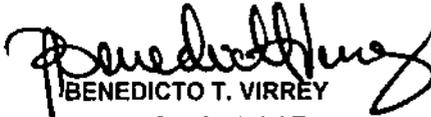
PRODUCT SPECIFICATIONS FOR HO-CWA25-002

DESCRIPTION	QUANTITY	U/M
Account 077- Materials and equipment		
LIFE VEST - Jacket Type - Lightweight - Neon orange color - Center buckle with crotch strap - Water Resistance - Compliant to ISO standard - Different sizes (to be given by CLWAT)	12	PC
PRINTER - 3 in 1 (Print, Scan, Copy) - Wifi and Wifi direct connectivity - Borderless printing up to 4R - Spill-free, error- free refilling tanks - Compatible to Windows and IOS	1	UNIT

Prepared by:


MM P. FAJARDO
 Forest Guard, CLWAT

Noted by:


BENEDICTO T. VIRREY
 Section Chief, CLWAT



NATIONAL POWER CORPORATION

TECHNICAL SPECIFICATIONS
(Minimum Requirements)

PURCHASE REQUISITION NO.

HO-CWA25-002

Description	MULTIFUNCTION PRINTER
Functions	Print, Scan, and Copy
Print Resolution	At least 5760 x 1440 dpi
Printer Ink	Integrated Ink Tank Black, Cyan, Magenta, Yellow
Paper Size	A4, Letter, Legal
Print Speed, ISO 24734	Simplex- at least 10.0 ipm Black, 5.0 ipm Color
Input Paper Tray Capacity	At least 100 Sheets, 80gsm
Scanner Type	Flatbed color image
Scanner Optical Resolution	At least 600 x 1200 dpi
Interface	USB 2.0, Wi-Fi, Wi-Fi Direct
OS Compatibility	Windows 8.1 / 10 / 11
Complete with accessories	USB and Power Cables Printer/Scanner Drivers and Scanning Software
Additional Extra Ink Bundled	1 Original Ink Bottle each – Black, Cyan, Magenta, Yellow