



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

02 March 2022

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-CBM22-003** Ref. No. **SH9220304- PF10044** and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 AM of 08 March 2022**

The following documents must be submitted together with your quotation:

For Platinum Members:

1. Valid and Updated Certificate of PhilGEPS Registration (This should include the attached "Annex A"). In case of recently expired Mayor's/business Permit, it shall be accepted together with official receipt as proof that the bidder has applied for renewal within the period prescribed by the Local Government Unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with the Sec. 34.2 of the revised IRR of RA 9184.

For Red Members:

1. Valid Mayor's Permit
2. PhilGEPS Registration Number ;

Other documents to be submitted: _____

In case no bid or insufficient number of bids is received on **08 March 2022** the deadline for submission may be extended, as follows:

| | | |
|-------------------------------------|---|-------|
| First (1 st) Extension | : | _____ |
| Second (2 nd) Extension | : | _____ |
| Third (3 rd) Extension | : | _____ |

The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

Approved Budget for the Contract (ABC)

- | | |
|---|--|
| <input type="checkbox"/> Up to Php 100, 000.00 | - via fax/e- mail/ bid proposal to procurement officer 8922-1622/rochelle.npc@gmail.com |
| <input type="checkbox"/> Above Php 100, 000 up to Php1, 000,000 | - via Sealed Offer (use drop box @ procurement office) |

For further inquiries, please contact the BAC Secretariat, Rochelle S. Fajardo at telephone no/s. 8921-3541 Local: 5211.

Very truly yours,

ATTY. ROGEL T. TEVES
Vice President, PES and Chairman, Bids
and Awards Committee

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
Website: www.napocor.gov.ph



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Republic of the Philippines
NATIONAL POWER CORPORATION

TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
(SHOPPING) – 52.1 b)

1. Scope of Works: HO-CBM22-003 Ref. No. SHB220308-RF00044

Supply and Delivery of: Various Medical & Dental Supply for CY 2022

| Item No. | DESCRIPTION | QTY. | ABC (PhP) |
|----------|---|---------|-----------|
| 1. | Abbocath G 22 | 2 PC | 106.00 |
| 2. | Acrylic Trimmer | 2 PC | 32,000.00 |
| 3. | Alginate 453g Thixotropic and Mango Flavour | 2 BAG | 1,005.00 |
| 4. | Apexcal Calcium Hydroxide Paste | 1 TUBE | 4,808.00 |
| 5. | Articulating Paper | 2 PAD | 1,436.00 |
| 6. | Articulating Paper | 2 PAD | 1,436.00 |
| 7. | Cement Dycal 13GM/B x 11GM | 3 PC | 4,138.00 |
| 8. | Bouffant Cap (Hair Cap) x 100's (ZOGear) | 4 PACK | 849.00 |
| 9. | Composite Diafil Flow A1/2G Tube | 3 PC | 2,228.00 |
| 10. | Composite Diafil Flow A3/2G Tube | 2 PC | 2,228.00 |
| 11. | Composite Instrument Highly Polished Stainless Steel Instrument Used for Composite Placement and Contouring | 2 PC | 4,770.00 |
| 12. | Composite Diafil Flow A2/2G Tube | 3 PC | 2,228.00 |
| 13. | Cotton Applicator 100's/Pack | 5 PACK | 796.00 |
| 14. | Cotton Applicator 100's/Pack | 4 PACK | 637.00 |
| 15. | Deconex Dental BB Disinfectant Sol. | 1 BOT | 598.00 |
| 16. | Dental Disposal Cups | 50 PACK | 12,004.00 |
| 17. | Dental Disposal Cups | 47 PACK | 11,284.00 |
| 18. | Dental Floss with Handle Ushine x 100's/Pack | 17 PACK | 3,607.00 |

TERMS OF REFERENCE (c/o R.S.FAJARDO)
Shopping 52.1b PR NO. HO-CBM22-003
Various Medical & Dental Supply for CY 2022

| | | | |
|-----|--|---------|-----------|
| 19. | Dental Floss with Handle Ushine x 100's/Pack | 10 PACK | 2,121.00 |
| 20. | Dental Light Cure Machine for Restoration, Cordless | 1 UNIT | 4,500.00 |
| 21. | Dental Light Cure Machine for Restoration, with Cord | 1 UNIT | 6,000.00 |
| 22. | Dental Needle Gauge 30 Short | 1 BOX | 800.00 |
| 23. | Dental Needle Gauge 30 Long | 1 BOX | 700.00 |
| 24. | Disinfectant Spray | 10 BOX | 18,035.00 |
| 25. | Disinfectant Spray | 12 BOX | 21,642.00 |
| 26. | Disposable Air Water Syringe Tips | 3 PACK | 1,793.00 |
| 27. | Elastic Bandage 6 Inc. x 5.5 Inc. | 5 PC | 711.00 |
| 28. | Elastic Bandage 6 Inc. x 5.5 Inc. | 5 PC | 711.00 |
| 29. | Elastic Bandage 31 Inc. x 5.5 Inc. | 5 PC | 637.00 |
| 30. | Elastic Bandage 31 Inc. x 5.5 Inc. | 5 PC | 637.00 |
| 31. | Endotracheal Tube Endotracheal Tube Size 7.0 | 1 PC | 74.00 |
| 32. | Endotracheal Tube Endotracheal Tube Size 6.5 | 1 PC | 74.00 |
| 33. | Endotracheal Tube Size 7.5 | 1 PC | 74.00 |
| 34. | Etchant Syringe Type | 5 PC | 2,154.00 |
| 35. | Flouride Gel Mint 120 ML | 10 PC | 2,652.00 |
| 36. | Flouride Gel Mint 120 ML | 13 PC | 3,448.00 |
| 37. | Foley Catheter FR 14 | 2 PACK | 104.00 |
| 38. | Foley Catheter FR 16 | 2 PC | 106.00 |
| 39. | Glass Ionomer Cement Type 9 Liner/Base 15 grams | 2 BOX | 8,104.00 |
| 40. | Glass Ionomer Cement Type I Luting Cement 15grams | 2 BOX | 8,104.00 |
| 41. | Glass Ionomer Cement Type II Restorative Cement 15 grams | 2 BOX | 8,104.00 |
| 42. | Glucometer Strips One Touch Ultra | 10 BOX | 23,340.00 |
| 43. | Glucometer Strips One Touch Ultra | 30 BOX | 70,019.00 |

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| 44. | Medical Mask 3 Ply Face Mask (50pcs/Box) | 1,200 BOX | 123,600.00 |
| 45. | Medical Mask 3 Ply Face Mask (50pcs/Box) | 1,500 BOX | 154,500.00 |
| 46. | Medicated Spray 64 ML | 4 BOT | 2,000.00 |
| 47. | Medicated Spray 64 ML | 5 BOT | 2,500.00 |
| 48. | Isopropyl Alcohol 70% | 25 PC | 20,000.00 |
| 49. | Light-Cure Esthetic Resin Cement | 2 PC | 9,739.00 |
| 50. | Local Anesthesia Dental | 2 CAN | 4,638.00 |
| 51. | Local Anesthesia Dental | 4 CAN | 9,277.00 |
| 52. | Microbrush | 4 BOX | 1,672.00 |
| 53. | Nano-Filled Bonding Agent 6G Acetone-Free | 2 BOT | 8,347.00 |
| 54. | Oral Rinse / Gargle 500ml with Chlorhexidine Gluconate 0.20% and Zinc | 10 BOT | 4,371.00 |
| 55. | Prophyl Paste Mini 50 gms | 10 PC | 849.00 |
| 56. | Prophyl Paste Mini 50 gms | 11 PC | 934.00 |
| 57. | Sterilized Gauze 4x4 | 2 BOX | 1,065.00 |
| 58. | Sterilized Gauze 4x4 | 2 BOX | 1,065.00 |
| 59. | Strile Gloves Size #7.0 Non-Powdered | 20 PC | 3,000.00 |
| 60. | Stylet for ET Tube | 1 PC | 64.00 |
| 61. | Suction Catheter Tip Adult | 1 PC | 95.00 |
| 62. | Suture Chromic Catgut, 3/0, 12pcs/Box | 12 BOX | 15,914.00 |
| 63. | Suture Needle Nylon Blue Monofilament Suture Sterile 75cm, 1.5 Metric, ½ Circle Curved Cutting | 2 PC | 743.00 |
| 64. | Suture Needle (Chromic) Silk Suture 3-0 Round Needle | 1 BOX | 371.00 |
| 65. | Suture Needle (Chromic) Silk Suture 3-0 Round Needle | 2 BOX | 743.00 |
| 66. | Suture Needle (Silk) Silk Suture 3-0 Round Needle | 2 PC | 743.00 |
| 67. | Suture Needle (Silk) Silk Suture 2-0 Round Needle | 2 PC | 743.00 |
| 68. | Tissue 175 Pull-Ups Inter Folded | 10 PACK | 637.00 |

| | | | |
|-----|----------------------------------|---------|---------------------|
| 70. | Tissue 175 Pull-Ups Inter Folded | 30 PACK | 1,910.00 |
| | TOTAL ABC: | | P 609,717.00 |

Notes:

- All materials/items to be supplied by the winning bidder/s should be brand new, genuine and in its original packaging.
- **Warranty:** Shall be at least **three (3) months**.
- Mode of Award is on **LOT Basis**.
- Please see attached End-User's **Additional Technical Specifications**.

2. Delivery Period

Delivery Period shall not be later than **15 CALENDAR DAYS** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at **NPC-HO, OBC WAREHOUSE DILIMAN QUEZON CITY**

4. Bid Submission

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

5. Late Bids

Any Bid submitted after the deadline for 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 Bid 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 bid submission.

8. Eligibility Criteria

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

9. Detailed Evaluation and Comparison of Bids

The 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.

ADDITIONAL TECHNICAL SPECIFICATIONS FOR PR NO. HO-CBM22-003

VARIOUS MEDICAL AND DENTAL SUPPLY FOR CY 2022

| ITEM NO. | COMPLETE DESCRIPTION/SPECIFICATION | QUANTITY | U/M |
|----------|--|----------|------|
| 1 | ABBOCATH G 22 ABBOCATH G 22 GAUGE 22 | 2 | PC |
| 2 | ACRYLIC TRIMMER NO. 4 | 2 | PC |
| 3 | ALGINATE 453G THIXOTROPIC AND MANGO FLAVOUR | 2 | BAG |
| 4 | APEXCAL CALCIUM HYDROXIDE PASTE | 1 | TUBE |
| 5 | ARTICULATING PAPER 144 μ (micro unit) | 2 | BOX |
| 6 | ARTICULATING PAPER 80 μ (micro unit) | 2 | BOX |
| 7 | CEMENT DYCAL 13GM/B. X 11GM | 3 | PC |
| 8 | BOUFFANT CAP (HAIR CAP) X 100'S (ZOGear) | 4 | PACK |
| 9 | COMPOSITE DIAFIL FLOW A1/2G TUBE | 3 | PC |
| 10 | COMPOSITE DIAFIL FLOW A3/2G TUBE | 3 | PC |
| 11 | COMPOSITE INSTRUMENT HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING, #2 | 2 | PC |
| 12 | COMPOSITE DIAFIL FLOW A2/2G TUBE | 3 | PC |
| 13 | COTTON APPLICATOR, 6", STERILE, 100/BOX | 5 | BOX |
| 14 | COTTON APPLICATOR, 6", STERILE, 100/BOX | 4 | BOX |
| 15 | DECONEX DENTAL BB DISINFECTANT SOL., 1 LITER | 1 | BOT |
| 16 | DENTAL DISPOSABLE CUPS, 5OZ, 50 PCS/PACK, PAPER | 50 | PACK |
| 17 | DENTAL DISPOSABLE CUPS, 5OZ, 50 PCS/PACK, PLASTIC | 47 | PACK |
| 18 | DENTAL FLOSS WITH HANDLE USHINE X 100'S/PACK | 17 | PACK |
| 19 | DENTAL FLOSS WITH HANDLE USHINE X 100'S/PACK | 10 | PACK |
| 20 | DENTAL LIGHT CURE MACHINE FOR RESTORATION, CORDLESS | 1 | UNIT |
| 21 | DENTAL LIGHT CURE MACHINE FOR RESTORATION, WITH CORD | 1 | UNIT |
| 22 | DENTAL NEEDLE GAUGE 30 SHORT | 1 | BOX |
| 23 | DENTAL NEEDLE GAUGE 30 LONG | 1 | BOX |
| 24 | DISINFECTANT SPRAY | 10 | BOX |
| 25 | DISINFECTANT SPRAY | 12 | BOX |
| 26 | DISPOSABLE AIR WATER SYRINGE TIPS | 3 | PACK |
| 27 | ELASTIC BANDAGE , 15CM X 4.5M, 6IN X 5Y | 5 | PC |
| 28 | ELASTIC BANDAGE , 10CM X 4.5M, 4IN X 5Y | 5 | PC |
| 29 | ELASTIC BANDAGE , 7.5CM X 4.5M, 3IN X 5Y | 5 | PC |
| 30 | ELASTIC BANDAGE , 5CM X 4.5M, 2IN X 5Y | 5 | PC |
| 31 | ENDOTRACHEAL TUBE SIZE 7.0 | 1 | PC |
| 32 | ENDOTRACHEAL TUBE SIZE 6.5 | 1 | PC |
| 33 | ENDOTRACHEAL TUBE SIZE 7.5 | 1 | PC |
| 34 | ETCHANT SYRINGE TYPE | 5 | PC |
| 35 | FLUORIDE GEL MINT 120 ML | 10 | PC |
| 36 | FLUORIDE GEL MINT 120 ML | 13 | PC |
| 37 | FOLEY CATHETER FR 14 | 2 | PACK |
| 38 | FOLEY CATHETER FR 16 | 2 | PC |
| 39 | GLASS IONOMER CEMENT TYPE I LINER/BASE 15GRAMS | 2 | BOX |
| 40 | GLASS IONOMER CEMENT TYPE I LUTING CEMENT 15GRAMS | 2 | BOX |
| 41 | GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT 15 GRAMS | 2 | BOX |
| 42 | GLUCOMETER STRIPS ONE TOUCH ULTRA | 10 | BOX |

ADDITIONAL TECHNICAL SPECIFICATIONS FOR PR NO. HO-CBM22-003

VARIOUS MEDICAL AND DENTAL SUPPLY FOR CY 2022

| ITEM NO. | COMPLETE DESCRIPTION/SPECIFICATION | QUANTITY | U/M |
|----------|--|----------|------|
| 43 | GLUCOMETER STRIPS ONE TOUCH ULTRA | 30 | BOX |
| 44 | MEDICAL MASK 3 PLY FACE MASK (50PCS/BOX) | 1200 | BOX |
| 45 | MEDICAL MASK 3 PLY FACE MASK (50PCS/BOX) | 1500 | BOX |
| 46 | MEDICATED SPRAY 64 ML | 4 | BOT |
| 47 | MEDICATED SPRAY 64 ML | 5 | BOT |
| 48 | ISOPROPYL ALCOHOL 70% | 25 | GAL |
| 49 | LIGHT CURE ESTHETIC RESIN CEMENT | 2 | PC |
| 50 | LOCAL ANESTHESIA DENTAL | 2 | CAN |
| 51 | LOCAL ANESTHESIA DENTAL | 4 | CAN |
| 52 | MICROBRUSH | 4 | BOX |
| 53 | NANO-FILLED BONDING AGENT 6G ACETONE-FREE | 2 | BOT |
| 54 | ORAL RINSE/GARGLE 500ML WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC | | |
| 55 | PROPHY PASTE MINI 50 GMS | 10 | PC |
| 56 | PROPHY PASTE MINI 50 GMS | 11 | PC |
| 57 | STERILIZED GAUZE 4X4, 100PCS/BOX | 2 | BOX |
| 58 | STERILIZED GAUZE 4X4, 100PCS/BOX | 2 | BOX |
| 59 | STRILE GLOVES SIZE #7.0 NON-POWDERED | 20 | PC |
| 60 | STYLET FOR ET TUBE | 1 | PC |
| 61 | SUCTION CATHETER TIP ADULT SUCTION | 1 | PC |
| 62 | SUTURE CHROMIC CATGUT, 3/0, 12 PCS/BOX | 12 | BOX |
| 63 | SUTURE NEEDLE NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING | 2 | PC |
| 64 | SUTURE NEEDLE (CHROMIC) SILK SUTURE STERILE 3-0 ROUND NEEDLE, 12 SACHET/BOX | 1 | BOX |
| 65 | SUTURE NEEDLE (CHROMIC) SILK SUTURE STERILE 3-0 ROUND NEEDLE, 12 SACHET/BOX | 2 | BOX |
| 66 | SUTURE NEEDLE (SILK) SILK SUTURE STERILE 3-0 ROUND NEEDLE, 12 SACHET/BOX | 2 | BOX |
| 67 | SUTURE NEEDLE (SILK) SILK SUTURE STERILE 2-0 CUTTING NEEDLE, 12 SACHET/BOX | 2 | BOX |
| 68 | TISSUE 175 PULL-UPS INTER FOLDED | 10 | PACK |
| | | | |
| 70 | TISSUE 175 PULL-UPS INTER FOLDED | 30 | PACK |

The 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

Submitted documents of the S/LCQ shall be subjected to post qualification evaluation. The bid that PASSED the Post-Qualification shall be declared as the Single/Lowest Calculated 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

- a. 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

Warranty is dependent upon the nature/type of the item which is included in the offer (i. e. Manufacturer's Warranty).

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. 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 contract award, without thereby incurring any liability to the affected bidder/s.

--Remaining spaces intentionally left blank--

SUPPLIER'S BID QUOTATION
(SHOPPING 52.1 b)

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-CBM22-003** 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) |
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TERMS OF REFERENCE (c/o R.S.FAJARDO)
Shopping 52.1b PR NO. HO-CBM22-003
Various Medical & Dental Supply for CY 2022

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TERMS OF REFERENCE (c/o R.S.FAJARDO)
Shopping 52.1b PR NO. HO-CBM22-003
Various Medical & Dental Supply for CY 2022

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TERMS OF REFERENCE (c/o R.S.FAJARDO)
Shopping 52.1b PR NO. HO-CBM22-003
Various Medical & Dental Supply for CY 2022

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| TOTAL | | | | |

Name and Signature of Authorized Representative
Date _____
Company Name _____
Contact Details _____
E-mail address _____

Notes:

- The bidder may use this form or its own company letter head following this format duly signed by the authorized representative when making the offer.**
- In using this form for this bidding, indicate the PR number to avoid confusion**