



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

February 23, 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-CBM24-002** Ref. No. **SHB240115-RG00005(SHB3)** and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 AM of 07 March 2024.**

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 the Mayor's Permit in the said Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red or Blue Members:

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

- Other documents to be submitted: _____

In case no bid or insufficient number or bids is received on **07 March 2024**, the deadline for submission may be extended, as follows:

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

- Up to Php100, 000.00 - via fax/e- mail/ bid proposal to procurement officer
- Above Php100,000 up to Php1,000,000 - via Sealed Offer (use drop box @ procurement office)

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 renzacruz.napocor@gmail.com

Very truly yours,

ATTY. MELCHOR P. RIDULME

Chairman, Bids and Awards Committee





Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** PRNO. HO-CBM24-002 / REF NO. SHB240115-RG00005(SHB3)

FOR THE SUPPLY AND DELIVERY OF VARIOUS MEDICAL & DENTAL SUPPLY FOR NPC HEAD OFFICE

Item No.	DESCRIPTION	QTY.	ABC (Php)
1	ABBOCATH G 22	2 PCS	109.00
2-3	ALCOHOL SWAB 75% X 100'S/BOX	20 PACK	8,742.00
4	ALGINATE 453G THIXOTROPIC AND MANGO FLAVOUR	2 BAGS	1,035.00
5	ACRYLIC TRIMMER (Light blue shape, bullet grit, size 5.0mm, ht. 10.0mm shank, friction grip)	2 PCS	1,395.00
6	APEXCAL CALCIUM HYDROXIDE PASTE 2.5g	1 TUBE	4,952.00
7-8	ARTICULATING PAPER, with blue and green marking	4 PADS	2,958.00
9-10	BOUFFANT CAP (HAIR CAP) X 100'S /Pack	10 PACK	2,185.00
11	CEMENT DYCAL 13GM/B. X 11GM	5 PCS	7,103.00
12	COMPOSITE DIAFIL FLOW A2/2G tube	15 PCS	11,475.00
13	COMPOSITE DIAFIL FLOW A1/2G tube	15 PCS	11,475.00
14	COMPOSITE DIAFIL FLOW A3/2G tube	15 PCS	11,474.00
15	COMPOSITE INSTRUMENT HIGHLY POLISHED STAINLESS-STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)	2 PCS	4,913.00
16-17	COTTON APPLICATOR 100'S/pack	10 PACK	1,640.00

18	DECONEX DENTAL BB DISINFECTANT SOL. 1L	1 BOT	616.00
19-20	DENTAL DISPOSABLE CUPS 50'S X 6oz, PAPER	160PACK	39,564.00
21-22	DENTAL FLOSS with handle 100'S/PACK	30 PACK	6,557.00
23	DENTAL NEEDLE GAUGE 30 long	3 BOX	2,163.00
24-25	DENTAL SCALER high speed & other accessories	2 PC	21,508.00
26	DISINFECTANT SPRAY 510ml. with active ingredient ethanol 58% aerosol	12 BOX	22,292.00
27	DISINFECTANT SPRAY 510ml, with active ingredient ethanol 60% aerosol	12 BOX	22,292.00
28-29	DISPOSABLE DENTAL BIB X 100'S/PACK	24 PACK	10,490.00
30	DISPOSABLE AIR WATER SYRINGE TIPS	6 PACK	3,693.00
31	DISPOSABLE GLOVES Powder free, size: Small (30), Medium (20) & Large (10). Color: Blue, Latex	50 BOX	15,000.00
32-33	ELASTIC BANDAGE 3 INC. X 5.5 INC.	10 PCS	1,312.00
34-35	ELASTIC BANDAGE 6 INC. X 5.5 INC.	10 PCS	1,464.00
36	FOLEY CATHETER FR 14	2 PCS	109.00
37	FOLEY CATHETER FR 16	2 PCS	109.00
38	GLASS IONOMER CEMENT TYPE 9 LINER/BASE 15GRAMS	2 BOX	8,347.00
39	GLASS IONOMER CEMENT TYPE I LUTING CEMENT 15GRAMS	2 BOX	8,347.00
40	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT 15GRAMS	2 BOX	8,347.00

41-42	GLUCOMETER STRIPS One Touch SELECT	30 BOX	72,120.00
43-44	LIDOCAINE HCL + EPINEPHRINE 1.8ML (DENTAL)	14 BOX	14,420.00
45-46	LIDOCAINE W/O EPINEPHRINE (MEDICAL)	11 BOX	1,100.00
47	LIGHT-CURE ESTHETIC RESIN CEMENT	2 PCS	10,031.00
48	NANO-FILLED BONDING AGENT 6G Acetone – Free	2 BOT	8,598.00
49-50	PROPHY PASTE MINI 50g	20 PCS	1,740.00
51	STERIL GLOVES INDIVIDUALLY wrap, non-powder, size 7	20 PCS	3,000.00
52-53	STERILIZED GAUZE 4X4 100'S/BOX	7 BOX	3,840.00
54-55	STERILIZED MEDICAL STRIPS 100/BOX, wash proof, antiseptic, with benzalkonium chloride sol.	15 BOX	3,852.00
56	SUTURE Chromic Catgut, 3/0, 12 PCS/BOX	10 BOX	13,659.00
57	SUTURE NEEDLE Nylon Blue Monofilament 3-0 Suture Sterile 75cm, 1.5 metric, ½ circle curved cutting	2 PC	765.00
58-59	SUTURE NEEDLE Silk Suture 3-0 Cutting Needle	3 BOX	1,147.00
60	SUTURE NEEDLE Silk Suture 3-0 Round Needle	2 PC	765.00
61	SUTURE NEEDLE Silk Suture 2-0 Cutting Needle	2 PC	765.00
62	SYRINGE 1 cc	1 BOX	579.00

63-64	TISSUE Facial 175 Pull-Ups inter folded X 10'S/Pack	40 PACK	2,623.00
5TOTAL AMOUNT			380,670.00

Notes:

- **Warranty: Shall be at least Three (3) Months**
- **Mode of Award: Lot Award. However, Bid Price offer should not exceed ABC per item.**
- **All materials/items to be supplied by the winning bidder shall be brand new, genuine, and in its original packaging.**
- **Must Indicate Brand/Mode, Brochure & Specifications on your quotation.**
- **Bidders are required and reminded to strictly state/include in their own Bid Proposal the requirements in the Terms and Conditions stated under the NPC Terms of Reference (TOR) to wit:**
 - **Payment Terms**
 - **Delivery Period**
 - **Price Validity**
 - **Delivery Point**
 - **Warranty**

APPROVED BUDGET FOR THE CONTRACT: PHP 380,670.00

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 HEAD OFFICE, 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

- 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 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.

10. Post-qualification

Submitted documents of the LCQ shall be subjected to post qualification evaluation.

- PhilGEPS Certification and Mayor's/Business Permit.

The bid that PASSED the Post-Qualification shall be declared as the Lowest Calculated Responsive Quotation (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.

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**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-CBM24-002**. 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 letter head following this format duly signed by the authorized representative when making the offer.