



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

March 21, 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-CWA22-001 / HO-AWA22-002 Ref. No. SHB220408-RM00075 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 April 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 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 08 April 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)

- ☐ 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. Joslo Riel S. Medina at telephone no/s. 8921-3541 loc 5397 / Fax No. 8922-1622 with e-mail address at jrsmedina.npc@gmail.com or bcscd@napocor.gov.ph.

Very truly yours,

ATTY. ROGEL T. TEVES
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-CWA22-001 / HO-AWA22-002 / REF NO. SHB220330-RM 00075

For the Supply and Delivery of: VARIOUS CONSTRUCTION MATERIALS

PR NO. HO-CWA22-001

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	BULB LED, 11W, 230V/60HZ. HEAVY DUTY	15 PCS	3,750.00
2	BLADE HACKSAW	4 PCS	288.00
3	CEMENT CONCRETE, PORTLAND 40KG/BAG	60 BAGS	18,000.00
4	FAUCET ORDINARY PLAIN BRASS ½ WITH HOSE BIBB	5 PCS	1,250.00
5	FITTING TEE, G.I., SHC. 40 ½ DIA.	2 PCS	110.00
6	FITTING COUPLING, PIPE, G.I., SCH 40 ½ DIA.	12 PCS	420.00
7	FITTING ELBOW, G.I., PIPE, SCH 40 ½ DIA. X 90 DEG.	6 PCS	270.00
8	G.I. UNION PATENTE 1-1/2 INCH SCH 40	4 PCS	440.00
9	G.I. CORRUGATED SHEET	124 PCS	111,600.00
10	G.I. WIRE #16	10 KILOS	780.00
11	GATE VALVE GI ½ INCH	4 PCS	880.00
12	NAIL COMMON WIRE 3	10 KILOS	1,000.00
13	NAIL COMMON WIRE 2	10 KILOS	1,000.00
14	NAIL CONCRETE NAIL 3 INCH	10 KILOS	1,200.00
15	NAIL 2 INCH GALVANIZED FLAT HEAD	20 KILOS	4,000.00
16	NAIL COMMON WIRE 4	10 KILOS	1,000.00
17	PAINT ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	4 GALS	8,000.00
18	PAINT ENAMEL, QUICK DRYING (QDE) JADE GREEN	4 GALS	8,000.00
19	PIPE G.I., SCH. 40 ½ DIA. X 20'	22 PCS	7,040.00
20	WASHER, FLAT	18 KILOS	3,780.00
21	RIDGE ROLL 4 IN. X 16 IN. X 8'	25 PCS	11,250.00
22	RIVET BLIND 3/16 X ½	1 KILO	700.00
23	TAPE TEFLON TAPE ¾	5 PCS	210.00
24	TEKSCREW METAL #12 X 2-1/2 INCH	300 PCS	750.00
25	VULCA SEAL	2 LITER	1,000.00
TOTAL AMOUNT			186,718.00

PR NO. HO-AWA22-002

Item No.	DESCRIPTION	QTY.	ABC (Php)
1	BOARD PLYWOOD, MARINE ½ X 4' X 8'	10 PC	12,740.00
2	BOARD PLYWOOD, MARINE ½ X 4' X 8'	10 PC	5,310.00
3	BULB LED, 12 WATTS, 220VAC, 60HZ	15 PC	5,897.00
4	PAINT ENAMEL, QUICK DRYING (QDE) BEIGE	10 GAL	15,500.00
5	PAINT ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	10 GAL	15,000.00
6	PAINT LATEX WHITE	10 GAL	15,500.00
TOTAL AMOUNT			69,947.00
GRAND TOTAL			256,665.00

Notes:

- **Mode of Award is Per Package basis:**
Package 1 – Supply and Delivery of Construction Materials for Caliraya Watershed Area Team under PR No. HO-CWA22-001
Package 2 – Supply and Delivery of Construction Materials for Angat Watershed Area Team under PR No. HO-AWA22-002

The items per package are group together in one (1) lot. Partial bid per package is not allowed. Bidders shall have the option of submitting a proposal on any or all packages and evaluation and contract award will be undertaken on a per package basis.

The bidders bid offer must be within the ABC per Package and ABC per item.

- **Warranty:** Shall be at least Three (3) Months
- Indicate brand and submit specifications/brochure to support the offered item
- See attached sheet for the complete specifications

APPROVED BUDGET FOR THE CONTRACT: PHP 256,665.00

2. Delivery Period

Delivery Period shall not be later than Twenty (20) calendar days upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at:

PR No. HO-CWA22-001 – CLWAT, Cavinti, Laguna.

PR No. HO-AWA22-002 – Angat WAT, San Lorenzo, Norzagaray, Bulacan

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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PRODUCT SPECIFICATIONS FOR HO-CWA22-001

DESCRIPTION	QUANTITY	U/M
1. BULB - Essential LED A60 Bulb - Lasts up to 15 Years - 85% Energy Saving - Wattage: 11 Watts - Beam Angle: 130° - AC Input: 220 – 240V - Average Lifetime: 12,000 Hours - Cool Daylight Wattage: 11 Watts - (White) – Light Temp: 6500K Luminosity: 950lm - Warm White (Yellow) – Light Temp: 3000K Luminosity: 900lm	15	PCS
2. Blade Hacksaw	4	PCS
3. Cement Concrete Portland	60	BAGS
4. Foucet – Ordinary plain brass 1/2 with hose bib	5	PCS
5. Fitting Tee, G.I., SCH. 40 1/2 Dia.	2	PCS
6 Fitting Coupling, Pipe, G.I., SCH. 40 1/2 dia.	12	PCS
7. Fitting Elbow, G.I., Pipe, SCH 40 1/2 dia.	6	PCS
8. G.I. Union Patente 1-1/2 Inch SCH 40	4	PCS
9. G.I. Corrugated Sheet	124	PCS
10. G.I. Wire # 16	10	KILOS
11. Gate Valve GI 1/2 inch	4	PCS
12. Nail Common Wire 3	10	KILOS
13. Nail Common Wire 2	10	KILOS
14. Nail Concrete nail 3 inch	10	KILOS
15. Nail 2 inch Galvanized flat Head	20	KILOS
16. Nail Common Wire 4	10	KILOS
17. Paint Enamel, quick drying (QDE) gloss white	4	GALS
18. Paint Enamel, quick drying (QDE) Jade Green	4	GALS
19. Pipe G.I., SCH. 40 1/2 dia. X 20'	22	PCS
20. Washer, Flat	18	KILOS
21. Ridge roll 4 in X 16 in X 8'	25	PCS
22. Rivet Blind 3/16 X 1/2	1	KILO
23. Tape, Teflon tape ¾	5	PCS
24. Tekscrew metal #12 X 2-1/2 inch	300	PCS
25. Vulca Seal	2	LITER

HO-AWA22-002 : BOARD PLYWOOD, MARINE ½ X 4' X 8 and others

ITEM	DESCRIPTION	QTY	U/M
1	Board Plywood, Marine ½ X 4'X 8'	10	pcs
2	Board Plywood, Marine ¼ X 4'X 8'	10	pcs
3	Bulb, LED, 12 Watts, 220 VAC, 60 Hz	15	pcs
4	Paint Enamel, Quick Drying (QDE) Beige	10	gal
5	Paint Enamel, Quick Drying (QDE) Chocolate Brown	10	gal
6	Paint Latex White	10	pcs

**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-CWA22-001 / HO-AWA22-002**. I agree with the conditions of the TOR and offer the following supplies with specific description:

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ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
HO-CWA22-001				
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HO-AWA22-002				
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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.