



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION
(SHOPPING - 52 .1 b)

04 April 2025

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. HO-PWA25-009 / REF NO. SHB 250421 - JD00150 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before 9:30 am of 21 April 2025.

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"). Mayor's Permit must be updated and current. Expired Mayor's Permit will disqualify the bid. The Mayor's Permit must be uploaded as "Annex A".

For Red or Blue Members:

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

In case no bid or insufficient number or bids is received on 21 April 2025, 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 Php100,000.00 up to Php1,000,000.00 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, Ms. Riza Joy B. De Luna at telephone no/s. 8-924-5611 with e-mail address at rjbdeluna@napocor.gov.ph .

Very truly yours,

LARRY SABELLINA

Chairman, Bids and Awards Committee & Vice-President, Mindanao Generation Group



NATIONAL POWER CORPORATION
Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph





Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** PR NO. HO-PWA25-009 / REF NO. SHB 250421 - JD00150

For the Supply and Delivery of Nursery Materials Plan 12

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	FERTILIZER PLAN 12 - NURSERY	300	KL	19,500.00
2	FUNGICIDE PLAN 12 - NURSERY	5	BOT	12,500.00
3	GARDEN NET PLAN 12 - NURSERY	2	ROLL	36,000.00
4	HOSE PLAN 12 - NURSERY	100	MTR	12,000.00
5	INSECTICIDE PLAN 12 - NURSERY	5	BOT	12,500.00
6	SEEDS, CERTIFIED PLAN 12 - NURSERY	10	KLS	6,000.00
7	SHOVEL PLAN 12 - NURSERY	2	PCS	1,700.00
8	SPRINKLER PLAN 12 - NURSERY	4	PCS	2,600.00
9	TIE WIRE PLAN 12 - NURSERY	150	KLS	21,750.00
10	WHEEL BARROW PLAN 12 - NURSERY	4	PCS	18,000.00
11	POLYETHYLENE BAG PLAN 12 - NURSERY	50,000	PCS	25,000.00
TOTAL AMOUNT				167,550.00

Note/s:

- Items to be supplied by the winning bidder should be brand new
- Indicate the brand/model, brochure & specification of each item in your quotation.
- Please refer to the attached sheets for the complete technical specifications.
- Warranty should be at least one (1) year.
- The mode of award is per lot basis.

APPROVED BUDGET FOR THE CONTRACT: PHP 167,550.00

2. Delivery Period

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

3. Delivery Point

Items shall be delivered at **NPC-OBC WAREHOUSE, 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 Bid (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.

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), unless specifically required in the scope of works.

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 or 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.

8

**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-PWA25-009.** 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)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
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.

Complete Specification

(HO-PWA25-009)

MATERIALS	DESCRIPTIONS
Fertilizer	50 kilos/sack 14-14-14, Nitrogen 14%, Phosphorus 14% and Potassium 14% plus, Calcium, Sulfur and Magnesium Slow-Release Fertilizer Water Soluble
Fungicide	1-liter, Active Ingredients: Chlorothalonil - 720 g/L Inert Ingredients - 280 g/L
Garden Hose	5/8 Diameter, 25 meters/roll
Garden Net	Super Inch G Inch 17, Black, 90 meters/roll
Insecticide	1 Liter, Active ingredient, Clothianidin and other ingredients
Seeds Mango	Carabao Mango; approximately 6-8 seeds per kilo
Shovel	Wooden Handle Length: 1470mm Shovel weight: 1kg Material: carbon steel Packing: color label
Sprinkler	10 Liters capacity; With handles to make pouring easy. Made from high quality plastic
Tie Wire	Gauge # 16, Thick
Wheelbarrow Pneumatic	Load Capacity: 150 kg (330 lbs), Dimensions (L x H x C x A x B x h): 1400 mm x 610 mm x 595 mm x 860 mm x 600 mm x 280 mm, Wheel: 16" x 4.00-8, Pneumatic with Bearing, 4PR, Diamond Tread Pattern
Bag Polyethylene,	2x2x6, black, 100pcs/bundle



REPUBLIC OF THE PHILIPPINES
 NATIONAL POWER CORPORATION
 Brgy. Josen, Carranglan, NE
 Davao, Quezón City

NON-OMA

PR NO.

EG-PM-002-002

Use this Number
 in all communication

PURCHASE REQUISITION

Requisitioning Office: PANTABANGAN WATERSHED AREA TEAM

Date: 02/13/25

Cost Center Number: 4300033 Loc: 5217

Date Needed: 05/13/25

GL No.: _____ OF No.: _____

Deliver to: PCWAT, Brgy. Josen, Carranglan.

WO No.: _____ SO No.: A004460

Date PR Rcvd. by Proc Office: _____

ITEM NO.	SSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	UM	ESTIMATED COST	ASSIGNED GL PG IO NO.
1	N02000000	FERTILIZER PLAN 12- NURSERY	300	KL	19,500.00	76
2	N02000000	FUNGICIDE PLAN 12- NURSERY	5	BOT	12,500.00	76
3	N02000000	GARDEN NET PLAN 12- NURSERY	2	ROLL	36,000.00	77
4	N02000000	HOSE PLAN 12- NURSERY	100	MTR	12,000.00	77
5	N02000000	INSECTICIDE PLAN 12- NURSERY	5	BOT	12,500.00	76
6	N02000000	SEEDS, CERTIFIED PLAN 12- NURSERY	10	KLS	6,000.00	76
7	N02000000	SHOVEL PLAN 12- NURSERY	2	PCS	1,700.00	77
8	N02000000	SPRINKLER PLAN 12- NURSERY	4	PCS	2,600.00	77
9	N02000000	TIE WIRE PLAN 12- NURSERY	150	KLS	21,750.00	77
10	N02000000	WHEEL BARROW PLAN 12- NURSERY	4	PCS	18,000.00	77
11	N02000000	POLYETHYLENE BAG PLAN 12- NURSERY	50,000	PCS	25,000.00	77
					PHP	167,550.00
					VAT	17,951.78
NET AMOUNT (PR AMOUNT LESS VAT)						149,598.21

LOGISTICS DEPARTMENT

Received by: OM BCSD LO APP-25

Date Encoded: _____

MCP: FB | LSB | NP-SVP | NP-ATA | SH | DC | RO

Dept. Mgr.: _____ Facilitator: RJD

UC-EC (E)

2025 03 20

4300033

167,550.00

[Signature]

Certification of Stock Non-Availability

[Signature]

A. A. CASIMIRO

MMS-A 2/13/25

PURPOSE/REMARKS: To raise good quality of seedlings and protect from pests and diseases. Produced seedlings are for dispersal to stakeholders. LOT AWARD

Attachments : Approved CY2025 Final PPMP	Requisitioned by : <u><i>[Signature]</i></u> EDMON R. ENRIQUEZ Print Name & Position Section Chief	Approved for Purchase : <u><i>[Signature]</i></u> GLORIA O. FARONILLO Print Name & Position OIC-PRD/NLWAO
--	---	--