



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT - 53.9)

October 10, 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-TDD24-008 / REF NO. SVP241024-1CL004162 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before 9:30 am of 24 October 2024.

Food Tasting Activity: 21 October 2024 @ 10:00 AM (details are provided in the TOR)

The following documents must be submitted together with your quotation:

1. PhilGEPS Registration, whichever is applicable:

For Platinum Members:

2. 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:

- a. Valid Mayor's Permit showing the expiry date
- b. PhilGEPS Registration Number ;

3. Other documents: : Please refer to the attached ADDITIONAL TOR

Additional Documentary Requirements, if applicable:

- ☐ Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PhP 50,000);
- ☐ Latest Income Tax Return / Business Tax Return (For Total ABC of Above PhP 500,000);
- ☐ Professional License/Curriculum Vitae (for Consulting Services only);
- ☐ PCAB License (for INFRA Projects only);

The Warranty Period shall be: Please refer to the attached TOR

In case of a failed bidding, a re-bidding maybe conducted without prior notice to any previous bidder(s).

For further inquiries, please contact the BAC Secretariat, **Ms. Kristine L. Doronila** at telephone no/s. 8-924-5397 with e-mail address at kclacatan@napocor.gov.ph.

Very truly yours,


ATTY. MELCHOR P. RIDULME

Chairman, Bids and Awards Committee



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
(SMALL VALUE PROCUREMENT – 53.9)**

1. **Scope of Works:** PR NO. HO-TDD24-008 /REF NO. SVP 24/024 - KL00462

For the Catering Services/Food for Basic Lineman's Training for CY 2024.

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	FOOD FOR BASIC LINEMAN'S TRAINING	1	LOT	893,305.00
TOTAL AMOUNT				893,305.00

Note/s:

- a. Please refer to the attached sheets for the complete scope of work.

APPROVED BUDGET FOR THE CONTRACT: PHP 893,305.00

2. Contract Duration

Contract Duration: full meal shall be served daily from Monday to Saturday for twenty-four (24) days and shall commence upon the issuance of a Notice to Proceed/PO and notification on the actual time, date and place of the meeting from NPC.

3. Delivery Point

Items shall be delivered at NPC, LOD, SPUG-LOD, SAN JOSE DEL MONTE CITY, 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 Bid (LCB).

9. Detailed Evaluation and Comparison of Bids

The LCB 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 LCB shall be subjected to post qualification evaluation.

The bid that PASSED the Post-Qualification shall be declared as the Single /Lowest Calculated Responsive Bid (S/LCRB).

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.



**SUPPLIER'S BID QUOTATION
(SMALL VALUE PROCUREMENT – 53.9)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-TDD24-008**. 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	Number of Persons	Number of Days Cater	UNIT PRICE (Php)	TOTAL PRICE (Php)
A	B	C	D	E	F	G = D x E x F
1	For the Catering Services/Food for Basic Lineman's Training for CY 2024.	1 LOT	38*	24*		
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.

**TERMS OF REFERENCE
SMALL VALUE PROCUREMENT
“CATERING SERVICES/FOOD FOR BASIC LINEMAN’S TRAINING”**

Services shall cover provisions for conference/training venue including meals and snacks.

I. SCOPE OF SERVICES

The Caterer shall provide catering services for personnel of the Luzon Operations Department, Small Power Utilities Group (LOD, SPUG) of the National Power Corporation (NPC) and external trainers/facilitators, undergoing twenty-four (24) days of technical training entitled Basic Lineman Training Course.

- a. There are a total of thirty-eight (38) people for each batch.
- b. The catering services shall provide full meal consisting of:
 - breakfast
 - morning snack
 - lunch
 - afternoon snack
 - dinner
- c. The catering services shall provide a continuous supply of drinking mineral water.
- d. The Caterer shall carry or cover a 10% buffer from the expected number of people to be served without additional cost to NPC.
- e. The Caterer shall ensure that waiters and/or food servers shall be neat, well dressed and groomed.
- f. The Caterer shall turn over to NPC any leftover food after all guests in attendance have been served and the service time agreed upon has been fulfilled.

- II. **DELIVERY POINT** : NPC, LOD, SPUG-LOD,
San Jose del Monte City, Bulacan
- III. **APPROVED BUDGET COST** : P893,305.00 (Non-OMA) VAT inclusive
- IV. **CONTRACT DURATION** : Full meal shall be served daily from Monday to Saturday for Twenty-four (24) days.



V. RESPONSIBILITIES OF THE NPC

- a. Shall notify the caterer at least five (5) days prior the actual date when the food is needed or will be served.
- b. Shall provide appropriate/adequate space with water and electricity to hold and prepare the meals before serving.
- c. Shall provide a mess hall complete with tables and chairs where participants and training facilitators may eat meals together.
- d. Provide janitorial services to pick-up garbage bags for disposal.
- e. Free use of comfort rooms for the duration of the contract.
- f. Parking spaces and security.

VI. RESPONSIBILITIES OF THE CATERER

- a. The Caterer shall provide an adequate number of waiters to at least a ratio of one (1) waiter per fifteen (15) pax.
- b. The catering service provider shall ensure that plates, glasses, spoons, forks, cutleries, and other necessary utensils are adequate including garbage bags with tie.
- c. The catering service provider shall ensure that the food temperature and holding conditions are appropriate to maintain the high quality and fitness of the food to be served and shall ensure the food.
- d. Food shall be ready for serving 30 minutes before the appointed time.
- e. The Caterer shall guarantee professional resources in culinary and service skills with assurance that all commitments will be carried out to satisfaction based on the track records.
- f. Ensure that left over food and waste are collected and sealed in garbage bags.
- g. Shall keep clean at all times, the space provided by NPC for preparation of meals.
- h. Shall provide sleeping quarters and food for its waiter and/or food servers including drivers/crew.



VII. SELECTION AND FOOD TASTING PROCESS

On the date to be specified by NPC, prospective caterers shall submit themselves to food tasting activity, which shall be handled by the Food Committee consisting of 5 members, created for the purpose.

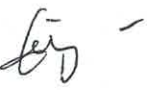
VIII. FOOD PREFERENCE

For the implementation of the contract, the food preference are as follows:

- * Breakfast Buffet:
 1. Fish/beef tapa/longanisa/tocino/corned beef
 2. Scrambled/sunny side up eggs/fried egg plant/omelet/etc.
 3. Steamed or fried rice
 4. Fresh seasoned fruits
 5. Brewed coffee/hot chocolate
- * Morning snacks sandwich or pasta or local delicacy and drink
- * Lunch Buffet:
 1. Main Dish
 2. Soup
 3. Vegetables
 4. Steamed White Rice
 5. Desert
- * Afternoon Snacks sandwich or pasta or local delicacy and drink
- * Dinner Buffet:
 1. Main Dish
 2. Soup
 3. Vegetable
 4. Steamed White Rice
 5. Dessert

The Food Tasting shall be at the Delivery Point specified in Item II. The criteria for the food shall be as follows:

Particulars	% Weight
1. Taste	30
2. Quantity per serving	30
3. Freshness	25
4. Tenderness of meat dishes	15
TOTAL	100



Food to be served to the Food Committee good for 5 persons during food tasting, shall be the main dishes for Breakfast, Lunch and Dinner with steamed rice, any choice of soup, vegetable and dessert.

The minimum passing score for the food tasting criteria is Ninety Percent (90%).

Only those that will pass the food tasting activity shall be allowed to submit their bid offer.

IX. **DOCUMENTS TO BE SUBMITTED DURING BID OPENING**

Certificate of Satisfactory Compliance to the Food Testing Requirement issued by the NPC Food Committee.

X. **MODE OF PAYMENT**

NPC shall pay the caterer Thirty (30) days after submission of complete supporting documents.

A handwritten signature in the bottom right corner of the page.

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]