



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

December 27, 2023

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. HO-TFM24-011 / REF NO. SHB240115 - KL 00003 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City **on or before 9:30 am of 15 January 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"). 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 **15 January 2024**, the deadline for submission may be extended, as follows:

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

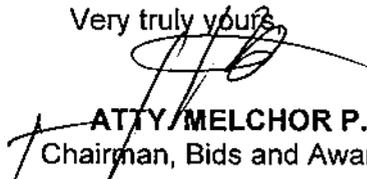
The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

Approved Budget for the Contract (ABC)

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

For further inquiries, please contact the BAC Secretariat, **Ms. Kristine C. Lacatan** 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
(SHOPPING – 52.1 b)

1. Scope of Works: PR NO. HO-TFM24-011 / REF NO. SHB240115 - KL00003

For the Supply and Delivery of Painting Supplies:

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	ACRI COLOR RAW NUMBER	4	LTR	708.00
2	ACRI COLOR PERMANENT RED	4	LTR	708.00
3	PAINT LATEX SEMI GLOSS WHITE	18	GAL	13,050.00
4	PAINT AUTOMOTIVE TINTING COLOR THALO GREEN	1	LTR	198.00
5	PAINT ACRY COLOR HANZA YELLOW	4	LTR	708.00
6	PAINT ACRY COLOR RAW SIENNA	10	LTR	1,770.00
7	PAINT ACRY COLOR LAMP BLACK	10	LTR	1,770.00
8	PAINT ACRYCOLOR TOULIDINE RED	10	LTR	1,770.00
9	PAINT AUTOMOTIVE TINTING COLOR THALO GREEN	4	LTR	792.00
10	PAINT RED OXIDE	5	GAL	4,925.00
11	PAINT SILVER FINISH ALUMINUM PAINT	5	GAL	3,500.00
12	PAINT OIL TINTING COLOR HANSA YELLOW	4	LTR	792.00
13	PAINT GLOSS, QDE WHITE	10	PAIL	36,400.00
14	PAINT GLOSS, QDE CHOCOLATE BROWN	6	PAIL	22,464.00
15	PAINT FLAT LATEX WHITE	18	GAL	61,776.00
16	PAINT GLOSS, QDE BLACK	2	PAIL	7,488.00
17	PAINT GLOSS, QDE ROYAL BLUE	4	PAIL	14,976.00
18	PAINT GLOSS, QDE YELLOW – ORANGE	2	PAIL	7,488.00
19	PAINT GLOSS, QDE SILVER ALUMINUM	1	PAIL	3,952.00
20	PAINT LATEX, FLAT, CHOCOLATE BROWN	2	PAIL	7,072.00
21	PAINT LATEX, FLAT, SKY BLUE	4	PAIL	14,144.00
22	PAINT PRIMER	2	PAIL	6,656.00
23	POLYURETHANE FLOOR VARNISH PAINT	3	GAL	3,600.00
24	POLYURETHANE SEALER TOP COAT	6	GAL	5,742.00
25	WOOD STAIN NATURAL	2	PAIL	7,280.00
26	BRUSH PAINT 3	25	PC	2,475.00

TOTAL AMOUNT	₱232,204.00
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Note/s:

- a. **Items to be supplied by the winning bidder should be brand new.**
- b. **Warranty should be at least three (3) months.**
- c. **Please refer to the attached sheets for the complete technical specifications.**
- d. **The mode of award is on lot basis.**
- e. **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 232,204.00

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-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.

**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-TFM24-011**. 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	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ACRI COLOR RAW NUMBER	4	LTR		
2	ACRI COLOR PERMANENT RED	4	LTR		
3	PAINT LATEX SEMI GLOSS WHITE	18	GAL		
4	PAINT AUTOMOTIVE TINTING COLOR THALO GREEN	1	LTR		
5	PAINT ACRY COLOR HANZA YELLOW	4	LTR		
6	PAINT ACRY COLOR RAW SIENNA	10	LTR		
7	PAINT ACRY COLOR LAMP BLACK	10	LTR		
8	PAINT ACRYCOLOR TOULIDINE RED	10	LTR		
9	PAINT AUTOMOTIVE TINTING COLOR THALO GREEN	4	LTR		
10	PAINT RED OXIDE	5	GAL		
11	PAINT SILVER FINISH ALUMINUM PAINT	5	GAL		
12	PAINT OIL TINTING COLOR HANSA YELLOW	4	LTR		
13	PAINT GLOSS, QDE WHITE	10	PAIL		

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14	PAINT GLOSS, QDE CHOCOLATE BROWN	6	PAIL		
15	PAINT FLAT LATEX WHITE	18	GAL		
16	PAINT GLOSS, QDE BLACK	2	PAIL		
17	PAINT GLOSS, QDE ROYAL BLUE	4	PAIL		
18	PAINT GLOSS, QDE YELLOW - ORANGE	2	PAIL		
19	PAINT GLOSS, QDE SILVER ALUMINUM	1	PAIL		
20	PAINT LATEX, FLAT, CHOCOLATE BROWN	2	PAIL		
21	PAINT LATEX, FLAT, SKY BLUE	4	PAIL		
22	PAINT PRIMER	2	PAIL		
23	POLYURETHANE FLOOR VARNISH PAINT	3	GAL		
24	POLYURETHANE SEALER TOP COAT	6	GAL		
25	WOOD STAIN NATURAL	2	PAIL		
26	BRUSH PAINT 3	25	PC		
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



