



Republic of the Philippines  
 NATIONAL POWER CORPORATION

**TERMS OF REFERENCE  
 ALTERNATIVE MODE OF PROCUREMENT  
 (SMALL VALUE PROCUREMENT – 53.9)**

**1. Scope of Works (REF: \_\_\_\_\_ PR NO. [S3-EMO22-023](#))**

**“REQUEST FOR JOB ORDER: Supply labor, materials and manpower services for the repair and maintenance of EMOD staff house”**

ITEM NO.	DESCRIPTION OF ITEM/S	QUANTITY	UNIT	TOTAL ABC (Php)
<b>1</b>	<b>REQUEST FOR JOB ORDER: Supply labor, materials and manpower services for the repair and maintenance of EMOD staff house</b>	<b>1</b>	<b>LOT</b>	<b>800,000.00</b>
	Scope of Works to be done:			
	1. Securing all necessary requirements, renovation permit, DOH and DOLE standard working permit.			
	2. Removal of existing wood flooring, beams, girders and wall partition( room 1 and 2 including kitchen area and living room.			
	3. Flooring Works according to standard design:			
	a. Install Floor Frames using C-Channel (11 length) welding works			
	b. Install Metal Deck Web Type (52 sq.m) welding works			
	c. Install Rebars using 10mm DRB (190pcs)			
	d. Pouring of Concrete mixing (8 cu.m)			
	e. Shoring support, base plate, bolts and knots and welding works			
	f. Install Floor tiles (52 sq.m)			
	4. Interior works			
	a. Installation of wall partition for bedroom 1 & 2, including doors and door jambs			
	b. Installation of kitchen counter and cabinetry			
	c. Electrical works including wiring for C.O and L.O(use Standard wires, Outlets and lighting accessories ref. P.E.C)			
	5. Plumbing works			
	a. Kitchen sink includes faucets and its potable water supply from existing water source			
	b. , Network of pipes to the new kitchen			
	TOTAL BID PRICE			<b>800,000.00</b>
	Notes:			
	•Bid offer must be within the ABC			

*Note: This portion must include the complete technical specifications and the quantity of the requirement.*

**2. Delivery Period / Duration of Work**

Delivery Period / Duration of Work shall not be later than **(30 days)** calendar days upon receipt of the Purchase Order/Contract or Notice to Deliver.

**3. Delivery Point**

**[EMOD Staffhouse No. 1, MINTAL, DAVAO CITY](#)**

-----  
**4. Bid Submission**

The Bidder shall submit their sealed quotations through their authorized representative to be dropped in the designated drop box in the [SPUG Mindanao Central Office, Kumintang St., Mintal, Tugbok District, Davao City](#)

**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 Single / Lowest Calculated Bid (S/LCB).

**9. Detailed Evaluation and Comparison of Bids**

The S/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**

- a. Submitted documents of the S/LCB shall be subjected to post qualification evaluation.
- b. 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**

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) days** after submission of complete supporting documents.

**15. Warranty**

Unless otherwise provided in the RFQ, the warranty period shall be a minimum of **One (1) Year** from the date of final acceptance by the end-user.

**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 signing and accepting the Purchase Order/Contract, the supplier fails to deliver the goods and/or services, appropriate sanctions will be imposed as prescribed under Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR).

**18. 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  
 (NP-SMALL VALUE PROCUREMENT53.9)**

To: The DBAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. [S3-EMO22-023](#). I agree with the conditions of the TOR and offer the following with specific description:

ITEM NO.	DESCRIPTION OF ITEM/S TO BE SUPPLIED (INCLUDE BRAND NAME)	OFFERED BRAND/ MODEL	QTY.	UNIT of MEASURE	UNIT PRICE (Php)	TOTAL PRICE (Php)
<b>1</b>	<b>REQUEST FOR JOB ORDER: Supply labor, materials and manpower services for the repair and maintenance of EMOD staff house</b>		<b>1</b>	<b>LOT</b>		
	Scope of Works to be done:					
	1. Securing all necessary requirements, renovation permit, DOH and DOLE standard working permit.					
	2. Removal of existing wood flooring, beams, girders and wall partition( room 1 and 2 including kitchen area and living room.					
	3. Flooring Works according to standard design:					
	a. Install Floor Frames using C-Channel (11 length) welding works					
	b. Install Metal Deck Web Type (52 sq.m) welding works					
	c. Install Rebars using 10mm DRB (190pcs)					
	d. Pouring of Concrete mixing (8 cu.m)					
	e. Shoring support, base plate, bolts and knots and welding works					
	f. Install Floor tiles (52 sq.m)					
	4. Interior works					
	a. Installation of wall partition for bedroom 1 & 2, including doors and door jambs					
	b. Installation of kitchen counter and cabinetry					
	c. Electrical works including wiring for C.O and L.O(use Standard wires, Outlets and lighting accessories ref. P.E.C)					
	5. Plumbing works					
	a. Kitchen sink includes faucets and its potable water supply from existing water source					
	b. , Network of pipes to the new kitchen					
<b>TOTAL BID PRICE</b>						
NOTE:						
•Bid offer must be within the ABC						

**Delivery Period** : 30 days  
**Delivery Point** : EMOD Staff House no. 1  
**Terms of Payment** : 30 days

**Price Validity** : 120 calendar days  
**Warranty Period** : One (1) year

\_\_\_\_\_  
 Name and Signature of Authorized Representative  
 Date \_\_\_\_\_  
 Company Name \_\_\_\_\_

*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.*