



DIAMOND INTERIOR INDUSTRIES CORPORATION (SUPPLIER)

BY:  **LUIGI S. FRANCO**
Sales Account Executive

SIGNED IN THE PRESENCE OF


ELENO Q. TORREON JR.
SALES ACCOUNT EXECUTIVE (SUPPLIER)

NATIONAL POWER CORPORATION (NPC)

BY: 
ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

CONTRACT NO. LOG MSSP 2022-03-022-ZCT

SUPPLY, DELIVERY AND INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / PB210719-NC00250 (NP)

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into in Quezon City, Philippines, by and between:

The **NATIONAL POWER CORPORATION**, a government-owned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6395, as amended, with its principal office address at NPC Building, BIR Road corner Quezon Avenue, Diliman, Quezon City, Philippines, represented herein by its OIC, Senior Vice-President & COO **ATTY. MELCHOR P. RIDULME**, who is duly authorized to represent it in this transaction, hereinafter referred to as **NPC**;

- and -

DIAMOND INTERIOR INDUSTRIES CORPORATION, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at Humabon Avenue, North Reclamation Area, Cebu City, Philippines, herein represented by its Sales Account Executive, **MR. LUIGI S. FRANCO**, who is duly authorized to represent it in this transaction, hereinafter referred to as **SUPPLIER**.

WITNESSETH: That -

WHEREAS, two (2) failed Public Biddings due to non-responsive bid on 19 July 2021 and non-participation of bidders on 13 September 2021 for the Supply, Delivery and Installation of Cubicles, Partitions, Workstations, Tables and Fixtures for the new SPUG-VOD Office Building;

WHEREAS, the Bids and Awards Committee recommended the conduct of Alternative Mode of Procurement (AMP) – Negotiated Procurement (Two Failed Biddings) and was approved by the Officer-in-Charge per Bid Opening Report dated 17 September 2021;

WHEREAS, on 13 November 2021, NPC posted the Invitation to Bid for the Negotiated Procurement for the Supply, Delivery and Installation of Cubicles, Partitions, Workstations, Tables and Fixtures for the new SPUG-VOD Office Building;

Contract between NPC and Diamond Interior Industries Corporation
Supply, Delivery & Installation of Cubicles, Partitions, Workstations, Tables & Fixtures for the new SPUG VOD Office Building/Contract No. LOG MSSP 2022-03-022-ZCT

DIAMOND INTERIOR INDUSTRIES CORPORATION (SUPPLIER)

BY:  LUIGI S. FRANCO Sales Account Executive

WHEREAS, out of three (3) prospective bidders who secured the bidding documents, but only two (2) participated in the bidding conducted on 26 November 2021;

WHEREAS, one of the bidder was disqualified due to non-compliance with the technical requirements;

WHEREAS, SUPPLIER's bid offer was considered as the single calculated and responsive bid;

WHEREAS, NPC accepted the said bid of the SUPPLIER;

NOW, THEREFORE, in view of the foregoing premises and for and in consideration of the mutual covenants and stipulations hereinafter provided, the parties hereto have agreed as follows:

ARTICLE I
DOCUMENTS COMPRISING THE CONTRACT

The following documents are hereby incorporated and made part of this Contract as though fully written out and set forth herein insofar as they are not inconsistent with the terms hereof:


1. Terms of Reference for the Supply, Delivery and Installation of Cubicles, Partitions, Workstations, Tables and Fixtures for the new SPUG-VOD Office Building under PR NO. S2-VOD21-013/PB210719-NC00250 (NP);
2. Bid Opening Report dated 17 September 2021, for the approval of Alternative Mode of Procurement-Negotiated Procurement (Two Failed Biddings);
3. Bid Opening Report dated 01 December 2021;
4. SUPPLIER's bid proposal dated 22 November 2021;
5. Rost Qualification Report dated 27 January 2022;
6. Notice of Award dated 15 March 2022;
7. Notice to Proceed; and
8. The Performance Security to be filed by SUPPLIER in accordance with this Contract.

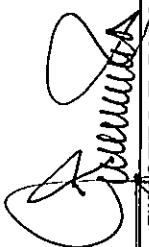
The documents mentioned above shall collectively be referred to as "Contract Documents".

In the event that there is any discrepancy/inconsistency between the provisions of the Contract and the Contract Documents mentioned above, the latter shall govern. Should there be any inconsistency/discrepancy, among the Contract Documents, the document with the latest date shall prevail.

Contract between NPC and Diamond Interior Industries Corporation
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SIGNED IN THE PRESENCE OF:

 ELENO Q. TORREON JR. SALES ACCOUNT EXECUTIVE (SUPPLIER)

 TIMOTEO T. DIACOR Manager, VOD-SPUG (NPC)

NATIONAL POWER CORPORATION (NPC)

BY:  ATTY. MELCHOR P. RIDULME OIC, SVP & COO

NATIONAL POWER CORPORATION
(NPC)

BY:

ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

SIGNED IN THE

PRESENCE OF:

TIMOTEO T. DIACOR
Manager, VOD-SPUG
(NPC)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:

ELENO S. TORREON JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

LUIGI S. FRANCO
Sales Account Executive

ARTICLE II SCOPE OF WORK

The SUPPLIER's scope of work under this Project shall generally consist of the following:

a) **Office Partition:**

- Partition height for rank and file cubicles should be 1100mm.
- Partition height for section chief cubicles should be 1200mm.
- Partition height for division manager cubicles should be 1400mm.
- Frame construction should be in 60mm thick and aluminum 6063 material. All frame structure and covers should be in aluminum including panel connection.
- Panel connection should be interlocking from top to bottom, with locking plates not constructed by brackets or plastic attachment.
- Panel boards should be made in MDF board outer cover and frame of board will be in kiln dried lauan wood with rockwool internal insulation for acoustic absorption and sound proofing.
- Panel should have wire access for electrical and data cabling.
- Panel cabling access should accommodate Philippine Standard Convenience Outlet (CO's) and Data Port in panel installation.
- Partition panel should incorporate glass section of each panel with glass seal.
- Partition panel should have levelling foot for alignment.
- 11cm wire race wire raceway with internal clearance 8cm conduit.
- Partition panel should have protective PE liner on panel race way joints to avoid wire peeling between joints.
- Partition should have access on wire management section.
- Honeycomb 100% polyester fabric with fire retardant composition.
- Fabric resistance for abrasion is 50,000 cycles.
- Fabric flame retardant composition.

b) **Table Top:**

- Tabletops should be constructed in Melamine faced board 25mm thick with water resistance protection.
- Top edges should be finished with 2mm thick 80% PVC trims Non-Shrinking.
- Choice of color-plain color, woodgrain in ripple finish.
- Complete attachment accessories for tabletop brackets, clips and screws.

c) **Tables:**

- Tabletops should be constructed in Melamine faced board 25mm thick.
- Top edges should be finished with 2mm thick 80% PVC trims Non-Shrinking.


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DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:


LUIGI S. FRANCO
Sales Account Executive

PRESENCE OF:


NIÑO O. TORREAN JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

SIGNED IN THE


TIMOTEO T. DIACOR
Manager, VOD-SPUG
(NPC)

NATIONAL POWER CORPORATION
(NPC)

BY:


ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

- Choice of color-plain color, woodgrain in ripple finish.
- Table frame material is in CRS Galvanized Coated 2.5mm x 25mm x 50mm metal frame with cross member.
- Finished with 6 stage powder oven coated paint (choice of color).
- All legs with adjustable levelers.
- Front modesty panel provided with chrome ornament attachment.

d) **Mobile Pedestal:**

- Frame is constructed with gauge 22 thick galvanized metal sheet.
- Drawer slide rails are constructed with ball bearing type drawer slides. Assurance of smooth drawer movement.
- 4 twin castors provided for mobility and 1 roller castor for drawer support.
- Central lock design with safety function.

e) **Metal Filing Cabinet and Storage Systems:**

- Frame constructed with gauge 18 thick metal sheet.
- Drawer slide rails are constructed with ball bearing type drawer slides full extended.
- Central lock design with safety function against tip-over.

f) **Executive Chairs**

- Backrest size approximately 50cm x 49cm with total backrest height of 80cm.
- Backrest should have lumber support in stripe design mesh fabric upholstery.
- Seat size should be approximately 60cm x 49cm.
- Molded high density memory rubber seat foam 7cm thick with PE seat cover underneath.
- 3mm thick seat plate mount on synchron tilting mechanism.
- Torsion knob for adjustment.
- Tilt lock system on seat.
- Armrest integrated on the backrest.
- German made gaslift 400NW with 5 years unlimited warranty.
- 50mm diameter twin castors material nylon.
- 70mm diameter Nylon base.
- Honeycomb fabric 100% Polyester with fire retardant composition.
- Upholstery resistance for abrasion is 50,000 cycles.
- Upholstery flame retardant composition.

g) **Staff/Clerical Chairs**

- Backrest size approximately 46cm x 49cm.
- Mesh type backrest should have lumbar support in stripe design

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NATIONAL POWER CORPORATION
(NPC)

BY:

ATTY. MELCHOR. P. RIDULME
OIC, SVP & COO

SIGNED IN THE

PRESENCE OF:

ELENO A. TOLIMON JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:

LUIS S. FRANCO
Sales Account Executive

mesh fabric upholstery.

- Seat in molded high density memory rubber seat foam 7cm thick.
- Seat size should be approximately 57cm x 49cm.
- Armrest integrated on the backrest.
- 3mm thick seat plate mount in fixed mechanism.
- German made gaslift with 5 years unlimited warranty.
- 50mm diameter twin castor material nylon.
- 60cm diameter nylon base.
- Honeycomb fabric 100% polyester with fire retardant composition.
- Upholstery resistance for abrasion is 50,000 cycles.
- Upholstery flame retardant composition.

h) Visitors Chair

- Backrest size approximately 46cm x 49cm.
- Backrest should have lumbar support full fabric.
- Seat and back in molded high density foam 6cm thick with PE seat cover underneath.
- Seat size should be approximately 57cm x 49cm.
- Fixed backrest position with 10mm x 50mm fixed back support.
- Cantilevered base with 36mm diameter S40 pipe.
- Honeycomb fabric 100% polyester with fire retardant composition.
- Upholstery flame retardant composition.

i) Sofa Lounge

- Constructed on a wooden frame carcass.
- Padded with high density foam.
- Upholstered seat and back.
- Upholstered in honeycomb fabric.
- Honeycomb fabric 100% polyester with fire retardant composition.
- Upholstery flame retardant composition.

j) Visitors waiting area Single Arm Sofa

- Arm sofa in wooden frame.
- Loose cushion on seat and back.
- Spring support on seat.
- 6" thick high-density foam with fire retardant composition.
- Honeycomb fabric 100% polyester with fire retardant composition.
- Upholstery resistance for abrasion is 50,000 cycles.
- Upholstery flame retardant composition.

k) Back Cabinet Credenza and Overhead Cabinets

- Credenza custom made design.
- Constructed in MFB 18mm thick framing.

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LUIGI S. FRANCO
Sales Account Executive

- Choice in wood and plain color combination
- Complete with blum hardware fittings.

The SUPPLIER shall also provide all other related works not specifically mentioned in the Specifications but are necessary to complete the works so as to be ready for commercial operation in accordance with the intent of the Contract. It is understood that all costs pertinent thereto are included in the Schedule of Requirements.

**ARTICLE III
CONTRACT PERIOD AND LOCATION**

The contract period shall be **ninety (90) calendar days** reckoned from the receipt of the Notice to Proceed

The items shall be delivered and installed at the SPUG Visayas Operations Department Building, Lahug, Cebu City.

**ARTICLE IV
TOTAL CONTRACT PRICE AND PAYMENT TERMS**

The Total Contract Price shall be in the amount of and not exceeding **PHILIPPINE PESOS SIX MILLION FIVE HUNDRED SEVENTY FIVE THOUSAND NINE HUNDRED PESOS (PHP 6,575,900.00)**.

The Total Contract Price specified above shall be paid in accordance with the provision of Section II-Clause GCC-10 of the Terms of Reference.

All taxes, custom duties, tariffs, exports, excise and all other taxes assess and charged by the taxing authority of the country of origin upon production, manufacture or shipment of all materials, equipment and supplies to be furnished under the Contract shall be borne by the SUPPLIER.

In addition, all taxes, fees, insurance and cost of delivery to site shall be borne by the SUPPLIER.

**ARTICLE V
DOCUMENTS TO BE SUBMITTED BEFORE OR UPON DELIVERY**

1. "Warranty Certificate" for one (1) year against factory defects/workmanship;
2. Shop Test Report or Quality Inspection Certificate from Manufacturer;

All Drawings and Documents in Section III, Clause TS 6.0, c) including other drawings/documents specified in Section III, Clause TS 5.0 shall be submitted to the Manager, SPUG Visayas Operations Department for evaluation and acceptance.

Contract between NPC and Diamond Interior Industries Corporation
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PRESENCE OF:
SIGNED IN THE

PRESENCE OF:
SIGNED IN THE

NATIONAL POWER CORPORATION (NPC)

BY:



ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

PRESENCE OF:
SIGNED IN THE

PRESENCE OF:
SIGNED IN THE

NATIONAL POWER CORPORATION (NPC)

BY:



ELENO P. TORREON JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

TIMOTEO T. DIACOR
Manager, VOD-SPUG (NPC)

DIAMOND INTERIOR INDUSTRIES CORPORATION (SUPPLIER)

BY:  **LUIGI S. FRANCO**
Sales Account Executive

**ARTICLE VI
GUARANTEE**

The SUPPLIER shall guarantee to complete the repair and/or replacement within sixty calendar days of the supplied items at his own expense against defect in design, workmanship and materials for a period of one (1) year after acceptance of NPC. The supplier must guarantee that the unit will perform in the manner set forth in the contract.

The SUPPLIER shall submit a Warranty Certificate (at least 1 year) effective from the date of acceptance by NPC.

After the lapse of the warranty period, provided there are no defects found and/or pending repair works, NPC shall release the warranty security/certificate.

**ARTICLE VII
PERFORMANCE SECURITY**

To guarantee the faithful performance of the SUPPLIER's obligation under this Contract, the SUPPLIER shall post a performance security which shall remain valid and effective during the contract duration.


- a. Cash, Manager's/Cashier's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a reputable local Universal or Commercial Bank if issued by a Foreign Bank equivalent to Five Percent (5%) of the contract price.
- b. Surety Bond callable upon demand and penal in nature issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total contract price.
- c. Performance Securing Declaration.

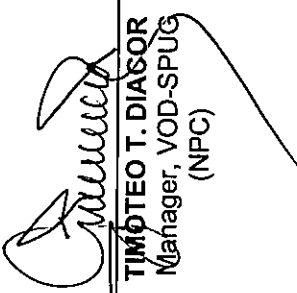
The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation.

The performance security shall be valid for the duration of the contract and shall remain valid and effective until after sixty (60) days from NPC's final acceptance of the item, The Performance Bond shall also be answerable for any damages or penalties or any expenses that NPC may suffer as a result of the failure of the SUPPLIER to perform its obligations under this Contract. The Performance Bond shall be entirely forfeited by NPC upon default of the SUPPLIER.

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SIGNED IN THE PRESENCE OF:


ELENO J. TORREON JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)


TIMOTEO T. DIACOR
Manager, VOD-SPUG
(NPC)

NATIONAL POWER CORPORATION (NPC)

BY: 
ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

DIAMOND INTERIOR INDUSTRIES CORPORATION (SUPPLIER)

BY:

LUIGI S. FRANCO Sales Account Executive

In case of surety bond, any extension of the contract time granted to the SUPPLIER, shall be considered as given, and any modification of the Contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that such extension of the contract time would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the SUPPLIER to post an acceptable Performance Security within ten (10) calendar days after the contract time extension has been granted by NPC.

ARTICLE VIII LIQUIDATED DAMAGES

Should SUPPLIER fail to satisfactorily deliver any or all of the Goods and/or to perform the services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), NPC may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.

ARTICLE IX WARRANTY CLAUSE

SUPPLIER hereby warrants that he or his representative has not offered or paid, directly or indirectly, any government officer and NPC official or employee any consideration or commission for the Contract nor has he or his representative exerted or utilized any corrupt or unlawful influence to secure or solicit this Contract for any consideration or commission; that the SUPPLIER will not subcontract any portion or portions of the scope of work of the Contract awarded to him to any official or employee of the NPC and to the relatives within the 3rd degree of consanguinity or affinity of NPC's officials who are directly and indirectly involved in Contract awards or project execution; and that if any commission is being paid to a private person; he shall disclose the name of said person and the amount being paid; and that any violation of this Warranty shall constitute sufficient ground for the rescission or cancellation of this Contract; or the reduction from the Contract Price of the consideration or commission paid without prejudice to the filing of any action for the violation of RA No. 3019 as amended (otherwise known as the Anti-Graft and Corrupt Practices Act) and/or other applicable laws against the SUPPLIER and/or his representative and/or the erring NPC official(s) and employee(s).

SIGNED IN THE PRESENCE OF:

ELENO P. FRANCO JR. SALES ACCOUNT EXECUTIVE (SUPPLIER)

NATIONAL POWER CORPORATION (NPC)

BY:

ATTY. MELCHOR P. RIDULME OIC, SVP & COO

TIMOTEO T. DIACOR Manager, VOD-SPUG (NPC)

Contract between NPC and Diamond Interior Industries Corporation Supply, Delivery & Installation of Cubicles, Partitions, Workstations, Tables & Fixtures for the new SPUG VOD Office Building/Contract No. LOG MSSP 2022-03-022-ZCT

DIAMOND INTERIOR INDUSTRIES CORPORATION (SUPPLIER)

BY:

LUIGI S. FRANCO Sales Account Executive

**ARTICLE X
JOINT AND SEVERAL LIABILITY**

The liability of the SUPPLIER and/or any and all of the entities representing it on any manner under this Contract or relating to thereto is joint and several and for this reason NPC may proceed against any or all of them.

**ARTICLE XI
VALIDITY CLAUSE**

If any term or condition of this Contract is held invalid or contrary to law, the validity of the other terms and conditions hereof shall not be affected thereby.

**ARTICLE XII
EFFECTIVITY**

This Contract shall become effective upon the issuance of the Notice to Proceed.

**ARTICLE XIII
AGREEMENT MODIFICATION**

No modification, alteration or waiver of any provision of this agreement shall be binding upon the Parties unless evidenced by a written amendment signed by the Parties.

SIGNED IN THE PRESENCE OF:

ELENO D. TORRETH JR. SALES ACCOUNT EXECUTIVE (SUPPLIER)

TIMOTEO T. DIACOR Manager, VOD-SPUG (NPC)

NATIONAL POWER CORPORATION (NPC)

BY:

ATTY. MELCHOR P. RIDULME OIC, SVP & COO

Contract between NPC and Diamond Interior Industries Corporation Supply, Delivery & Installation of Cubicles, Partitions, Workstations, Tables & Fixtures for the new SPUG VOD Office Building/Contract No. LOG MSSP 2022-03-022-ZCT

**ARTICLE XIV
VENUE OF ACTION**

The parties hereto agree that the venue of action for any cause or causes of action which may arise in connection with this Contract shall be exclusively in the proper court of Quezon City, Philippines only.


IN WITNESS WHEREOF, the parties hereto have signed this Contract this 25TH day of APRIL, 2022 at Quezon City, Philippines.

**NATIONAL POWER CORPORATION
(NPC)**

**DIAMOND INTERIOR
INDUSTRIES CORPORATION
(SUPPLIER)**

BY: 

ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

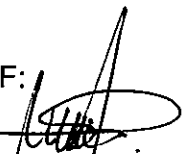
BY: 

LUIGI S. FRANCO
Sales Account Executive

SIGNED IN THE PRESENCE OF:

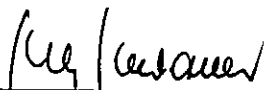


TIMOTEO T. DIACOR
Manager, VOD-SPUG



ELENO O. TARREM JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

FUNDS AVAILABLE



LORLINA E. BOMEDIANO
Sr. Department Manager, Finance
See attached for details 08/3/22

(cm)
CERTIFIED FUNDS AVAILABLE
PERIOD: 2022
JOB ORDER: WO# E602JS2
COST CENTER: 658 2005
AMOUNT: ₱ 6,575,900.00

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REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

ACKNOWLEDGEMENT

25 APR 2022 BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of _____, 2022, personally appeared **ATTY. MELCHOR P. RIDULME**, OIC, SVP & COO, **NATIONAL POWER CORPORATION**, with Document Identification in the form of Company ID No. APW19600003, known to me and to me known to be the same person who executed the foregoing instrument consisting of twelve (12) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public
Until December 31, 2022
IBP Lifetime No.: _____
PTR No.: _____

Doc. No. 229 ;
Page No. 45 ;
Book No. 3 ;
Series of 2022.

ATTY. RODOLFO M. DE GUZMAN, JR.
Notary Public for Quezon City
Commission No. NP-127(2021-2022)
Commission Expires on 31 December 2022
Roll No. 44291
IBP No. 201548; 02/08/2022; RSM
PTR No. 2614399; 02/08/2022; Quezon City
MCLE No. VI-0025196; 04/08/19; Pasig City
4th Floor NPC Office Building
Quezon Ave. cor. BIR Road
Diliman, Quezon City

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REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this APR 05 2022 day of APR 05 2022, 2022, personally appeared **MR. LUIGI S. FRANCO**, Sales Account Executive, **DIAMOND INTERIOR INDUSTRIES CORPORATION**, with Identification Document in the form of _____, issued by _____ at _____, on _____, known to me and to me known to be the same person who executed the foregoing instrument consisting of twelve (12) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and she acknowledged before me that the same is her free and voluntary act and deed and that of the Company she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public
Until December 31, 2022
IBP Lifetime No.: _____
PTR No.: _____

Doc. No.: 101
Page No.: 4
Book No.: 11
Series of 2022.

ATTY. ORENCIO GERVACIO
Notary Public
For Cebu City
Notarial Commission No. OAS-21
Valid Until Dec 31, 2022
Roll of Attorney No. 10/21/22
I.B.P. No. AR65537
PTR No. 7938642/04/21

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NATIONAL POWER CORPORATION
(NPC)

BY:



ATTY. MELCHOR. P. RIDULME
OIC, SVP & COO

SIGNED IN THE PRESENCE OF



ELENO B. TORQUEMADA JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:



LUIGI S. FRANCO
Sales Account Executive

ANNEX A

SECTION VII - SCHEDULE OF REQUIREMENTS (BID/PRICE SCHEDULE)						
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / REF. NO. PB210719-NC00250 (NP)						
Item No.	Description of Work or Materials	QTY.- UNIT	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED			Local Currency Portion (Phil. Peso) ((D+E+F)) x (C)
			Unit Price of Goods (D)	Value Added Tax and other Taxes Imposed by Phil. Govt. (E)	Local Transport from Plant to Delivery Site (F)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)
A.1	RANK AND FILE (TYPICAL A) Panel 110 x 150 Fabric Partition Panel (22 pcs.) Panel Connection (8 pcs.) Panel L-Connection (8 pcs.) Panel T-Connection (2 pcs.) Panel Finisher (6 pcs.) Inside Panel Support 45 angle (4 pcs.) Top Shelf with support (8 pcs.) Side Leg Support (12 pcs.) L-Shaped Main Top (8 pcs.) - bore two (2) holes each table, 70mm dia., corner side (for computer/telephone cables) Under Cabinet (3 drawer) (8 pcs.) Drawer (mid) (8 pcs.) Staff Chairs (8 pcs.)	1 Lot	285,214.29	34,285.71	500.00	320,000.00
A.2	RANK AND FILE (TYPICAL B) Panel 110 x 150 Fabric Partition Panel Panel L-Connection (8 pcs.) Panel T-Connection (6 pcs.) Panel Finisher (10 pcs.) Inside Panel Support 45 angle (4 pcs.) Top Shelf with support (12 pcs.) Side Leg Support (16 pcs.) L-Shaped Main Top (12 pcs.) - bore two (2) holes each table, 70mm dia., corner side (for computer/telephone cables) Under Cabinet (3 drawer) (12 pcs.) Drawer (mid) (12 pcs.) Staff Chairs (12 pcs.)	1 Lot	312,000.00	37,500.00	500.00	350,000.00

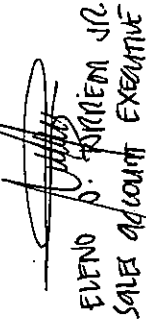
NATIONAL POWER CORPORATION
(NPC)

BY:



ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

SIGNED IN THE PRESENCE OF:


ERENO S. SIMIEN JR.
SALES ACCOUNT EXECUTIVE

(SUPPLIER)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:


LUIGI S. FRANCO
Sales Account Executive

ANNEX A

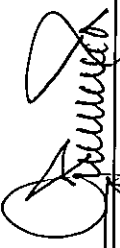
SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)						
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / REF. NO. PB210719-NC00250 (NP)						
Item No.	Description of Work or Materials	QTY.- UNIT	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED			Local Currency Portion (Phil. Peso) ((D+E+F)) x (C)
			Unit Price of Goods (D)	Value Added Tax and other Taxes Imposed by Phil. Govt. (E)	Local Transport from Plant to Delivery Site (F)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)
A.3	RANK AND FILE (TYPICAL C) Panel 110 x 150 Fabric Partition Panel (20 pcs.) Panel 110 x 100 Fabric Partition Panel (8 pcs.) Panel Connection (8 pcs.) Panel L-Connection (8 pcs.) Panel T-Connection (4 pcs.) Panel Finisher (8 pcs.) Inside Panel Support 45 angle (8 pcs.) Side Leg Support (4 pcs.) L-Shaped Main Top 1500 x 1500 (8 pcs.) - bore two (2) holes each table, 70mm dia., corner side (for computer/telephone cables) Panel Top 1500 x 600 (12 pcs.) Under Cabinet (3 drawer) (8 pcs.) Drawer (mid) (12 pcs.) Staff Chairs (12 pcs.)	1	Lot 231,642.86	27,857.14	500.00	260,000.00
A.4	SECTION CHIEF ADMIN AND FINANCE Panel 120 x 150 Fabric Glass Partition (4 pcs.) Panel 120 x 150 Fabric Partition (8 pcs.) Panel Connection (5 pcs.) Panel L-Connection (4 pcs.) Panel T-Connection (2 pcs.) Panel Finisher (4 pcs.) Side Leg Support (4 pcs.) Table Top 1600 x 1500 x 750 (2 pcs.) - bore two (2) holes each table, 70 mm dia. corner side (for computer/telephone cables) Cabinet Back 2200 x 400 x 750 (2 pcs.) Side Cabinet 450 x 1500 x 1200 (2 pcs.) Manager's Chair (2 pcs.) Staff Chairs (4 pcs.)	1	Lot 253,964.29	30,535.71	500.00	285,000.00

NATIONAL POWER CORPORATION
(NPC)


BY: 

ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

SIGNED IN THE PRESENCE OF:


TIMOTEO T. DIACOR
Manager, VOD-SPUG
(NPC)

PRESENCE OF:


ERENO P. TOLKEN JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY: 
LUIGI S. FRANCO
Sales Account Executive

ANNEX A

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)							
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / REF. NO. PB210719-NC00250 (NP)							
Item No.	Description of Work or Materials	QTY.- UNIT	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED			Local Currency Portion (Phil. Peso ((D+E+F)) x (C))	
			Unit Price of Goods	Value Added Tax and other Taxes Imposed by Phil. Govt.	Local Transport from Plant to Delivery Site		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	
DIVISION MANAGER'S AREA							
A.5	Panel 140 x 150 Fabric Partition (22 pcs.) Panel 120 x 100 Fabric Glass Partition (10 pcs.) Panel Connection (4 pcs.) Panel L-Connection 1400 (4 pcs.) Panel T-Connection 1400 (4 pcs.) Panel Finisher 1200 (10 pcs.) Panel Finisher 1400 (7 pcs.) Back Cabinet (4 pcs.) Table Top Bullet with support (4 pcs.) - bore two (2) holes each table, 70 mm dia. corner side (for computer/telephone cables) Side Table with side support (4 pcs.) Under Cabinet (3 drawer) (4 pcs.) Drawer (mid) (4 pcs.) Executive Chair (4 pcs.) Visitor's Chair (8 pcs.) L-Shaped Sofa (1 pc.) Arm Chair Sofa (2 pcs.) Filing Cab Lateral (8 pcs.)	1	Lot	341,464.29	41,035.71	500.00	383,000.00

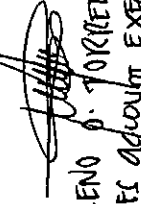
NATIONAL POWER CORPORATION
(NPC)

BY:



ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

SIGNED IN THE PRESENCE OF:



ELENO P. TORREDA JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:



LUIGI S. FRANCO
Sales Account Executive

ANNEX A

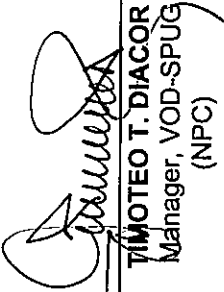
SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)						
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / REF. NO. PB210719-NC00250 (NP)						
Item No.	Description of Work or Materials	QTY.- UNIT	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED			Local Currency Portion (Phil. Peso) ((D+E+F)) x (C)
			Unit Price of Goods (D)	Value Added Tax and other Taxes Imposed by Phil. Govt. (E)	Local Transport from Plant to Delivery Site (F)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)
CLERK AREA						
A.6	Panel 120 x 150 Fabric Partition (1 pc.) Panel Finisher (2 pcs.) Panel wall connection (4 pcs.) Top Shelf with support (8 pcs.) Secretary's Table 1500 x 1500 L-Shaped (1 pc.) - bore two (2) holes each, 70mm dia., corner side (for computer/telephone cables) Under Cabinet (3 drawer) (1 pc.) Drawer (mid) (1 pcs.) Filing Cab Lateral (2 pcs.) Staff Chairs (1 pc.)	1	Lot 75,392.86	9,107.14	500.00	85,000.00
EMPLOYEE LOUNGE/VISITOR'S WAITING AREA						
A.7	L-Shaped Sofa Lounge (1 pc.) Lounge Center Table (1 pc.) Panel 120 x 100 Fabric Glass (2 pcs.)	1	Lot 64,678.57	7,821.43	500.00	73,000.00
DEPARTMENT MANAGER'S ROOM						
A.8	Executive Table 1800 x 1800 x 750 (1 pc.) - bore two (2) holes, 70 mm dia. corner side (for computer/telephone cables) 3 Seater Sofa (1 pc.) Lounge Center Table (1 pc.) Sofa Side Table (1 pc.) Executive Chair (1 pc.) Visitor's Chair (2 pcs.)	1	Lot 57,535.71	6,964.29	500.00	65,000.00

NATIONAL POWER CORPORATION
(NPC)

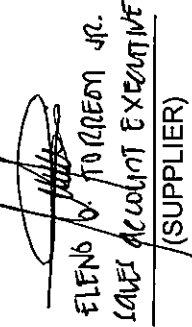
BY: 

ATTY. MELCHOR. P. RIDULME
OIC, SVP & COO

SIGNED IN THE PRESENCE OF:


TIMOTEO T. DIACOR
Manager, VOD-SPUG
(NPC)

PRESENCE OF:


ELENO T. TOLARES JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY: 
LUIGI S. FRANCO
Sales Account Executive

ANNEX A

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)							
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-073 / REF. NO. PB210719-NC00250 (NP)							
Item No.	Description of Work or Materials	QTY.- UNIT	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED			Local Currency Portion (Phil. Peso) ((D+E+F) x (C))	
			Unit Price of Goods (D)	Value Added Tax and other Taxes Imposed by Phil. Govt. (E)	Local Transport from Plant to Delivery Site (F)		
A.9	<p>WORKSTATION ROOM</p> <p>Panel 150 x 95 Fabric Partition (9 pcs.) Panel 150 x 60 Fabric Partition (22 pcs.) Panel T-Connection (4 pcs.) Panel X-Connection (7 pcs.) Panel Finisher (22 pcs.) Table Top 650 X 950 (18 pcs.) - bore one (1) hole each table, 70 mm dia. corner side (for computer/telephone cables) (Top Glass frosted acrylic glass with modular aluminum frame partition) (Top Shelf, 3/4 thk. plywood in flat white paint finish) (12mm facia, plywood with cove lights, use T5 fluorescent lamp, 3 ft. in length) with provision for electrical wiring) (Cubicle Divider/partition: 800mm high in laminated matt finish)</p> <p>NOTE: As per drawing, the pin light attached on top of cabinet must be deleted (not included) Overhead Cabinet (18 pcs.) Shelf 300 x 9500 (18 pcs.) Staff Chairs (18 pcs.)</p>	1	Lot	570,036.71	68,464.29	500.00	639,000.00

NATIONAL POWER CORPORATION
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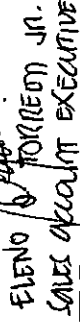
SIGNED IN THE PRESENCE OF:



TIMOTEO T. DIAGOR
Manager, VOD-SPUG
(NPC)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:



LUIGI S. FRANCO
Sales Account Executive

ANNEX A

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)						
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / REF. NO. PB210719-NC00250 (NP)						
Item No.	Description of Work or Materials	QTY.- UNIT	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED			
			Unit Price of Goods (D)	Value Added Tax and other Taxes Imposed by Phil. Govt. (E)	Local Transport from Plant to Delivery Site (F)	Local Currency Portion (Phil. Peso) ((D+E+F)) x (C) (G)
A.10	TRAINING ROOM Training Tables 1400 x 600 Foldable with wheels (18 pcs.) Training Chairs Stackable with upholstery seat (36 pcs.)	1 Lot	254,857.14	30,642.86	500.00	286,000.00
A.11	CONFERENCE ROOM Conference Table U-Shaped, 14 seaters, wood veneeering, finished in urethane with Conference Chair (14 pcs.)	1 Lot	160,214.29	19,285.71	500.00	180,000.00
A.12	WAREHOUSE AREA SQT Office Table 1000 x 600 x 750 with FB (4 pcs.), bore two (2) holes each table, corner side (for computer/telephone cables) Under Cabinet (3 drawer) (4 pcs.) Panel 150 x 120 Fabric Partition (2 pcs.) Panel 150 x 150 Fabric Partition (2 pcs.) Panel Connection (1 pc.) Panel Finisher (6 pcs.) Panel wall connection (12 pcs.) Filing Cabinet 4D Vertical (8 pcs.) Staff Chairs (4 pcs.)	1 Lot	172,714.29	20,785.71	500.00	194,000.00
A.13	CLINIC AREA Doctor's Table SQT Office Table 1000 x 600 x 750 with FB (1 pc.), bore two (2) holes each table, 70 mm dia., corner side (for computer/telephone cables) Under Cabinet (3 drawer) (1 pcs.) Examination Bed 900 x 1800 (1 pc.) Reception Counter Custom Design 1800 x 1700 (1 pc.) Staff Chairs (5 pcs.) Medicine Cabinet (1 pc.) Partition: 3 meter high, 100mm thick wall using 12 mm ficem board in white paint finish Door jambs to be included	1 Lot	615,571.43	73,928.57	500.00	690,000.00

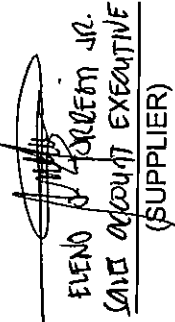
NATIONAL POWER CORPORATION
(NPC)

BY:



ATTY. MELCHOR. P. RIDULME
OIC, SVP & COO

SIGNED IN THE PRESENCE OF:


ELENO J. ARCE JR.
(SALES ACCOUNT EXECUTIVE)
(SUPPLIER)

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:



LUIGI S. FRANCO
Sales Account Executive

ANNEX A

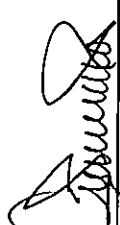
SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)							
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / REF. NO. PB210719-NC00250 (NP)							
Item No.	Description of Work or Materials	QTY.- UNIT	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED			Local Currency Portion (Phil. Peso) ((D+E+F)) x (C)	
			Unit Price of Goods (D)	Value Added Tax and other Taxes Imposed by Phil. Govt. (E)	Local Transport from Plant to Delivery Site (F)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	
COA AREA							
A.14	Office Table SQT Office Table 1000 x 750 with FB (2 pcs.), bore two (2) holes each table, 70 mm dia., corner side (for computer/telephone cables) Under Cabinet (3 drawer) (1 pcs.) Partition: 3 meter high, 100mm thick wall using 12 mm fireem board in white paint finish Door jambs to be included Under Cabinet (3 Drawer) (2 pcs.) Staff Chairs (2 pcs.)	1	Lot	338,785.71	40,714.29	500.00	380,000.00
LOGISTICS AREA							
A.15	Panel 130 x 150 Fabric Glass (7 pcs.) Panel Finisher (14 pcs.) Panel wall connection (28 pcs.) Panel 150 x 150 Table Top (5 pcs.) Under Cabinet (3 Drawer) (5 pcs.) Table Top bullet with support, bore two (2) holes each table, 70 mm dia., corner side (for computer/telephone cables) Side Table with side support (2 pcs.) Drawer (Mid) (2 pcs.) Executive Chair (2 pcs.) Visitor's Chair (2 pcs.) Back Cabinet 1800 x 450 x 750 (2 pcs.)	1	Lot	344,142.86	41,357.14	500.00	386,000.00

NATIONAL POWER CORPORATION
(NPC)

BY:


ATTY. MELCHOR P. RIDULME
 OIC, SVP & COO

SIGNED IN THE PRESENCE OF:


TIMOTEO T. DIAGOR
 Manager, VOD-SPUG
 (NPC)

DIAMOND INTERIOR INDUSTRIES
 CORPORATION
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LUIGI S. FRANCO
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ANNEX A

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)							
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / REF. NO. PB210719-NC00250 (NP)							
Item No.	Description of Work or Materials	QTY.- UNIT	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED			Local Currency Portion (Phil. Peso) ((D+E+F)) x (C)	
			Unit Price of Goods (D)	Value Added Tax and other Taxes Imposed by Phil. Govt. (E)	Local Transport from Plant to Delivery Site (F)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	
A.16	EE / IC WORKSHOP Table Top 1000 x 600, with accessories (9 pcs.), marine plywood, 25mm thk., on wood stain finish, bore holes, 70 mm dia., (for computer/telephone cables) Leg Support (11 pcs.) Under Table Center Drawer (9 pcs.), 9mm thk. marine plywood on wood stain finish Top Shelf, 9mm thk. marine plywood on wood stain finish Staff Chairs (9 pcs.) Wall Attachments (36 pcs.)	1	Lot	220,035.71	26,464.29	500.00	247,000.00
A.17	CASHIER OFFICE Table Top 600mm width, 25mm thk., marine plywood on wood stain finish, wall anchored, bore two (2) holes each table, 70 mm dia., corner side (for computer/telephone cables) Top Shelf 3/4in. thk., marine plywood on wood stain finished Panel 130 x 150 Fabric Glass (1 pc.) Panel 130 x 45 Fabric Glass (1 pc.) Panel Finisher (4 pcs.) Panel wall connection (8 pcs.) Leg Support (2 pcs.) Panel 156 Partition Top (1 pc.) Panel 236 Partition Top (1 pc.) Panel 1245 Partition Top (1 pc.) Staff Chairs (3 pcs.) Printer Table 126 SQT (1 pc.) Under Cabinet (3 Drawer) (3 pcs.) Table Top 600mm width, 25mm thk., marine plywood on wood stain finish, wall anchored, bore two (2) holes each table, 70 mm dia., corner side (for computer/telephone cables) Top Shelf 3/4in. thk. marine plywood on wood stain finished	1	Lot	195,928.57	23,571.43	500.00	220,000.00

NATIONAL POWER CORPORATION
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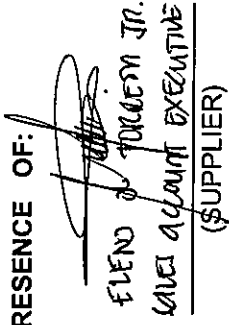
ATTY. MELCHOR P. RIDULME
OIC, SVP & COO

SIGNED IN THE

PRESENCE OF:

DIAMOND INTERIOR INDUSTRIES
CORPORATION
(SUPPLIER)

BY:


ELENO J. TORRES JR.
SALES ACCOUNT EXECUTIVE
(SUPPLIER)

LUIGI S. FRANCO
Sales Account Executive

ANNEX A

SECTION VII - SCHEDULE OF REQUIREMENTS (BJD PRICE SCHEDULE)							
SUPPLY, DELIVERY & INSTALLATION OF OFFICE CUBICLES, PARTITIONS, WORKSTATIONS, TABLES AND FIXTURES FOR THE NEW SPUG VOD OFFICE BUILDING S2-VOD21-013 / REF. NO. PB210719-NC00250 (NP)							
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			Unit Price of Goods (D)	Value Added Tax and other Taxes Imposed by Phil. Govt. (E)	Local Transport from Plant to Delivery Site (F)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	
A.18	DORMITORY Head Board 5000L x 1300H in wood finish sectional (8 pcs.) Bunks Bed, 2000 x 1000 wood finish (24 pcs.) each with mattress, 6 in. thk. Side Table in wood finish with drawers (16 pcs.) ROOM Head Board 1400L x 1300H in wood finish (6 pcs.) Bunks Bed, 2000 x 1000 wood finish (8 pcs.) each with mattress, 6 in. thk. 2 Seater Sofa (6 pcs.) Study Desk SQT146 (6 ps.) Office Chair (6 pcs.) Side Table in wood finish (6 pcs.)	1	Lot	713,785.71	85,714.29	500.00	800,000.00
A.19	SLIDING DOOR FOR SHOWER Frosted Glass in Aluminum Framing sliding doors (1.2 x 2.0 x 0.05)(14 pcs.)	1	Lot	358,428.57	43,071.43	500.00	402,000.00
A.20	VERTICAL WINDOW BLINDS Wood Louvers (1.5 x 1.2) (16 pcs.)	1	Lot	294,946.43	35,453.57	500.00	330,900.00
TOTAL AMOUNT OF CONTRACT / PHP:						6,575,900.00	